ANNUAL REPORT TOWN OF HATFIELD



FOR THE YEAR 2004



TOWN OF HATFIELD MASSACHUSETTS

INCORPORATED 1670

AREA 9,300 Acres

ELEVATION132 Feet at Main St.

POPULATION 3452

STATE SENATOR

Franklin-Hampshire District
Stanley Rosenberg

State House Room 320, Boston, MA 02133 (617) 722-1532 - Fax (617) 722-1062 Local Office: 1 Prince Street, Northampton, MA 01060 (413) 587-6259 - Fax (413) 582-0113

REPRESENTATIVE IN GENERAL COURT

First Hampshire District

Peter Kocot

State House, Room 146, Boston, MA 02133 (617) 722-2575 - Fax (617) 722-2238 Local Office: 221 Pine Street, Suite 2G4, Florence, MA 01062 (413) 582-6111

REPRESENTATIVE IN CONGRESS

First Congressional District

John W. Olver

1027 Longworth House Office Building, Washington, D.C. 20515 Local Office: 57 Suffolk Street, Holyoke, MA 01040 (413) 532-7010

SENATORS IN CONGRESS

Edward M. Kennedy

315 Russel Senate Office Building, Washington, DC 20510

John F. Kerry

304 Russel Senate Office Building, Washington, D.C. 20510

Town Report Preparation – Ruth A. Kuchyt
Pauline K. Saulmon

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THE ATHENIAN OATH

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

DEDICATION



Lt. Colonel William Szych

It is a pleasure to dedicate the 2004 Town Report to Lt. Colonel William Szych. A Hatfield native, Lt. Colonel Szych resides in town with his wife Jan and two children, Andrew and Sophie. Lt. Colonel Szych was a retired United States Air Force Officer when he became Hatfield Town Administrator in April 1999.

Following the tragic events that occurred on September 11, 2001, Lt. Colonel Szych volunteered to return to active duty and serve his country. He resigned from his position with the Town and in July 2002, he reported for duty to the Pentagon. The following year he was transferred to Hanscom Air Force Base, outside of Boston. In May of 2004, he was assigned to the Middle East. During his tour in Qatar, he worked for General Abizaid at US Central Command as a point of contact for events in Iraq. In July 2004, he transferred to Iraq where he was assigned at Camp Victory South on the outskirts of Baghdad. In December 2004, he returned home where he received a warm welcome from family and friends. Lt. Colonel Szych is currently stationed at Hanscom Air Force Base.

We acknowledge and honor Lt. Colonel Szych for his achievements, courage and patriotism.

2004 Annual Town Report

IN MEMORY OF

Former Town officials and employees who have passed away in 2004

JOSEPH DERES

Police Officer 1962-1978

Superintendent of Streets 1962-1978

STANLEY JAGODZINSKI

Police Officer 1958-1981

SHIRLEY S. MAIEWSKI

Library Trustee 1968-1977

JAMES E. MCGRATH

Constable 1953-1986 Dog Officer 1953

THOMAS P. MULLINS

Director of Veterans Services 1951-1994 Recreation Commission 1967-1975

WILLIAM E. PASHEK

Hatfield Housing Authority 1991-1994 Board of Health 1993-1999

Veterans Agent 1999-2000

ALFRED B. PROULX

Firefighter1950-1986

EDWARD WICKLES

Finance Committee 1965-1968

BOARD OF SELECTMEN REPORT

The Town of Hatfield is showing great progress through the work of our town employees and so many individuals who volunteer their time.

The following are some highlights of the year:

- Request for proposals to purchase and develop the former Center School was made. A Selection Committee consisting of five individuals was appointed to be involved with the sale of the property. With a lack of proposals and only one low offer, the sale of the property was unsuccessful. The search will be re-opened with the hope of selling property in the late Spring of 2005.
- The asbestos removal and vinyl tile replacement in the Council on Aging dining room and basement of the Town Hall was completed in the fall. Although the project caused some inconvenience, the new, brighter appearance is welcome.
- Fire Chief William Belden was appointed to full-time status.
- The Police Department purchased a new four-wheel police vehicle.
- The Fire Department, through the assistance of a Grant, purchased a new brush truck.
- The Rt. 5 & 10 Sewer Project and the Bridge Street/Gore Avenue Drainage Project were completed.
- The Industrial Development Commission completed an Economic Development Plan for the Town of Hatfield and drafted a Home Rule Petition for endorsement by the General Court to adopt an act establishing a "Hatfield Economic Development Corporation."

On the financial side, we have been forced to continue to operate with a reduced budget. Some departments continue to work with reduced manpower and hours. Although the State is faced with a \$1 billion short fall in the State Budget for FY06, our local officials tell us that they are optimistic that the economy is improving.

At the end of the school year, School Superintendent Dan Barker resigned. His years of service to our school system are appreciated.

With sincere appreciation we extend a thank you for hard work to the employees, departments, boards and committees.

Board of Selectmen

Patrick J Gaughan, Chairman Darryl Williams Diana M. Szynal

Elected Officials-	-December	31, 2004			Appointed by th		or		
Lesko, Jr.	Edward	W	3	2006	Aquadro	Robert	James	2	2006
Punska	Ronald				Barry	Sean		3	2005
Smith	Christopher	G	3		Boyle	Pamela	J	2	2006
Board of Health	Omotopher	Ū	Ŭ	2000	Lorenzo	Tyrone		1	2005
Bardwell	Α	Cory	વ	2007	Rogers	Kathleen	М	3	2007
Paszek	Ellen	Bokina		2007	Land Preservation			3	2001
Sliwoski	Stanley	J	3		Lucey	Barbara	Commi		
	_	J	J	2000	Smiarowski	Bernard			
Cemetery Commis		14/	2	2005					
Bardwell	Jonathan		3		Wagner	Robert	_		
Lavallee	Joseph	A	3		Wilkes	John	Т.		
Nicholas	Cheryl	Α	3	2007	Williams	Gordon	0		
Elector, Oliver Smi									
Szych	Lydia		1	2005					
Housing Authority									
Balise	Janet	G	3						
Labbe	Everett	Α	5	2007					
McGrath	Michael	J	5	2005	Appointed Offic	ialsDecen	nber 31,	2004	
Sliwoski	Stanley	J	1	2006	ADA Committee				
Szych	Joseph	Α	5	2008	Brennan	Mary		1	2005
Library Trustee	·				Michonski	Marlene		1	2005
Carroll	Thomas	E	3	2005	Reidy	Jim		1	2005
Green	Melissa	В	3	2007	Sadowski	Stanley		1	2005
Scavotto	Jane	A	3	2006	Agricultural Advis	•			
Moderator	04.70	, ,	Ŭ	2000	Belden	Richard		2	2006
Lavallee	Joseph	Α	3	2005	Malinowski	Richard		2	2006
Planning Board	оозерн	^	J	2000	Pease	John		3	2005
Bardwell	Α	Cory	5	2006	Powell	Russell		3	2005
Bartlett, Jr.	Robert	T	5	2005		Robert		2	2006
·		S	-	2003	Wagner			2	2000
Dostal	Paul		4		Animal Control C			4	2005
Molloy	Edward	Р	5	2008	Pomeroy	Scott		1	2005
Winters	С	Gregory	5	2009	Board of Registra			_	0000
School Committee			_		Bardwell	Helen	Н	3	2006
Bzdel	Witold			2006	Dostal	Eileen	J	1	2005
Englehardt	Catherine	J		2005	Kuchyt	Ruth		3	2007
Omasta	Lynn	Α		2006	Slysz	G	Louise		
Schurch	Martha	Α	3	2007	Cable Advisory C	Committee			
Woodward	John	T	3	2005	Greenwald	Peter		3	2006
Selectman					Higgins	Susan		3	2005
Gaughan	Patrick	J	3	2007	Lee	Hollington		1	2005
Szynal	Diana	M	3	2006	Rakelbusch	Peter		2	2006
Williams	Darryl	L	3	2005	Speeter	Betsy	Klare	3	2006
Town Clerk					Stein	Mark		1	2005
Slysz	G	Louise	3	2005	Capital Improven		g Comm		
Town Collector, Int			_	-	Aquadro	Robert		1	2005
Slysz	G	Louise	1	2005	Kaiser	Edward		1	2005
Treasurer			•		Omasta	Lynn		1	2005
Slysz	G	Louise	3	2005	Paszek	Michael		1	2005
Olysz	0	Louise	J	2000	Szynal	Diana		1	2005
					Ozyriai	Dialia		1	2000

Conservation Com	mittoo				Inspector of Animals	
Antosz, Jr	Michael		3	2005	Pomeroy R Scott 1 200	15
Bardwell	A.	Cory	3	2003	Inspector of Buildings	,,
Davis	Paul	Cory	3	2007	Sadowski Stanley 3 200	17
Hudock-Fortier	Teresa		3	2006	Inspector, Electrical	,,
Orson	Virginia	Υ	3	2007	Symanski Stanley 1 200	15
	Ronald	•	3	2007	Inspector, Asst Bldg	,5
Sassi Williams	Gordon	0	3	2005	-	\E
Constable	Gordon	U	3	2000	· · · · · · · · · · · · · · · · · · ·	JS
	Thomas		2	2005	Inspector, Asst Plumbing Cichy Malcolm 1 200	16
Osley	Thomas		3	2005		
Council on Aging	Mont		3	2005		ງວ
Brennan	Mary				Inspector, Gas&Plumbing	١.
Noyes	Worth	_	3	2006	Geryk Walter 1 200)O
Tefft	Kathleen	В	3	2005	Inspector, Asst Electrical	
Wright	Angela		3	2007	Lizek David 1 200)5
Zygmont	Amanda		2	2006	Local Cultural Council	_
Elderly & Disabled			m _		Gemme Joan 3 200	
Martin	Frederick		1	2005	Martin Frederick 2 200	
Orson	Virginia		1	2005	Omasta Lynn 3 200	
Slysz	G	Louise	1	2005	Smith Christopher 3 200	
Smarz	Dorothy		1	2005	Walsh Patricia 3 200)6
Smith	Christopher		1	2005	Open Space Committee	
Emergency Manag		nmittee			Antosz Michael alternate 1 200	
Belden	William		1	2005	Coffey Michael 3 200)6
Betsold	Jane		1	2005	Gelotte Mark 2 200)6
Bokina	Ellen		1	2005	Kellogg Charles G 2 200)5
Donaldson	Robert		1	2005	Sassi Ronald alternate 1 200)5
Gagnon	Gregory		1	2005	Williams Lucinda 1 200)5
Gaughan	Patrick		1	2005	Pioneer Valley Planning Committee	
Hart	Thomas		1	2005	Gaughan Patrick 1 200)5
Michonski	Marlene		1	2005	Police	
Osley	Thomas		1	2005	Barstow Matthew 1 200)5
Reidy	James		1	2005	Boyle William F 1 200	
Sadowski	Cynthia		1	2005	Butler Christopher 1 200	
Emergency Manag		ctor			Hebert Michael A 1 200	
Donaldson	Robert		1	2005	Malo Matthew 1 200	
Fire Chief					Moore Charles 1 200)5
Belden	William		1	2005	Osley Thomas J 1 200	
Hilltown Resource	Mgt. Coop				Paciorek Timothy M 1 200)5
Reidy	James		1	2005	Perrault James 1 200)5
Historical Comm					Vey John 1 200	
Ashley	George		3	2007	Warner Daniel 1 200	
Carroll	Thomas		3	2006	Weeks Gregory E 1 200	14
Cutter	Mary Lou		3	2006	Police Chief	
Martin	Frederick		1	2005	Hurley David M 1 200	15
Industrial Developi				000=	Recreation Committee	_
Cahill	J.	Michael	1	2005	Abbott Richard 3 200	
Dostal	Paul	1	1	2005	Asai Nancy 1 200	
Michonski Nicholas	Marlene	J	1	2005	Betsold Robert E 3 200	
Nicholas Rackelbush	Bryan Peter		1	2005 2005	Doty Cindy 3 200 Loiselle Jr William 3 200	
Smith	Christoph	or	1	2005	Loiselle Jr William 3 200 McGrath David J. 3 200	
Williams	Darryl	L	1	2005	Moriarty Brian F 3 200	
· · · · · · · · · · · · · · · · · · ·	Dailyi	_	'	2000	Monarty Brian 1 3 200	J

Right to Know					Vet	erans' Agent				
	Board of	Health	1	2005		Connor	Steven		1	2005
School Building Co	mmittee				Vet	erans Comme	morative C	omm		
Carroll	Thomas	E				Balise	Kenneth		1	2005
Gaughan	Patrick	J				Cutter	Robert	J	1	2005
Gelotte	Mark	0				Jaworski	Edmund	E	1	2005
Green	Harold	F				Mooney	Richard		1	2005
Jaworski	Edmund	E				Nicholas	Bryan	0	1	2005
Paszek	Michael	F			Wes	stern Ma Reg Lo	ocal Emerger	ncy Plan C	omm	
Prew	Thomas	L				Donaldson	Robert		1	2005
Richardson	Gary	Α				Hurley	David	M	2	2006
Slysz	G	Louise			Zor	ing Board of	Appeals			
Vachula	Mark	S				Desmond	Giles	F	5	2006
Wilkes	John	T				Longstreeth	Kenneth	T	5	2005
Williams	Mary	В				Nicholas	Bryan	0	5	2009
Winters	С	Gregory				Paszek	Michael		5	2008
Woodward	John	Т				Stoddard	Laurence	Р	5	2007

TOWN OF HATFIELD BALANCE SHEETS - ALL FUNDS JUNE 30 2004 (UNAUDITED)

GENERAL FUND

CASH	869,443.20
PERSONAL PROPERTY TAXES-2001	1,291.14
PERSONAL PROPERTY TAXES-2002	0.01
PERSONAL PROPERTY TAXES-2003	450.58
PERSONAL PROPERTY TAXES-2004	10,723.00
REAL ESTATE TAXES-2001	1,239.35
REAL ESTATE TAXES-2002	10,722.84
REAL ESTATE TAXES-2003	20,000.38
REAL ESTATE TAXES-2004	118,943.24
ALLOW FOR ABATEMENTS-1999	(9,070.50)
ALLOW FOR ABATEMENTS-2000	(8,140.63)
ALLOW FOR ABATEMENTS-2001	(22,570.54)
ALLOW FOR ABATEMENTS-2002	(22,366.05)
ALLOW FOR ABATEMENTS-2003	(19,101.13)
ALLOW FOR ABATEMENTS-2004	(18,902.66)
TAX TITLES	55,104.55
DEFERRED R.E. TAXES	5,130.66
TAXES IN LITIGATION	6,620.92
MOTOR VEHICLE EXCISE-2001	1,667.00
MOTOR VEHICLE EXCISE-2002	3,816.43
MOTOR VEHICLE EXCISE-2003	21,247.90
MOTOR VEHICLE EXCISE-2004	49,976.27
FARM EXCISE-1993	347.00
FARM EXCISE-2003	382.50
FARM EXCISE-2003 FARM EXCISE-2004	382.50 633.00
FARM EXCISE-2004	633.00
FARM EXCISE-2004 TOTAL ASSETS	633.00
FARM EXCISE-2004 TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H	633.00
FARM EXCISE-2004 TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H	633.00 1,077,588.46
FARM EXCISE-2004 TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H	1,980.76 254.68 (246.99)
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H	1,980.76 254.68 (246.99) 500.00
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H	1,980.76 254.68 (246.99) 500.00 (46.40)
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56)
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H ABANDONED PROPERTY (TAILINGS)	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92 2,363.02
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H ABANDONED PROPERTY (TAILINGS) DEF REVENUE-P.P. AND R.E. TAXES	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92 2,363.02 63,218.39
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H ABANDONED PROPERTY (TAILINGS) DEF REVENUE-P.P. AND R.E. TAXES DEF REVENUE-TAX LIENS	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92 2,363.02 63,218.39 55,104.55
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H ABANDONED PROPERTY (TAILINGS) DEF REVENUE-P.P. AND R.E. TAXES DEF REVENUE-TAX LIENS DEF REVENUE-DEFERRED TAXES	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92 2,363.02 63,218.39 55,104.55 5,130.66
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H ABANDONED PROPERTY (TAILINGS) DEF REVENUE-P.P. AND R.E. TAXES DEF REVENUE-TAX LIENS DEF REVENUE-DEFERRED TAXES DEF REVENUE-MVE TAXES	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92 2,363.02 63,218.39 55,104.55 5,130.66 76,707.60
TOTAL ASSETS LIABILITIES HEALTH INSURANCE W/H LIFE INSURANCE W/H DISABILITY INSURANCE W/H TAX SHELTER ANNUITIES W/H DEFERRED COMP W/H OPTIONAL DENTAL W/H DENTAL INSURANCE TEACHERS DUES W/H ABANDONED PROPERTY (TAILINGS) DEF REVENUE-P.P. AND R.E. TAXES DEF REVENUE-TAX LIENS DEF REVENUE-DEFERRED TAXES	1,980.76 254.68 (246.99) 500.00 (46.40) (22.56) 598.21 6,620.92 2,363.02 63,218.39 55,104.55 5,130.66

FUND BALANCE ACCOUNTS

RESERVE FOR ENCUMBRANCES RESERVE FOR FUND 03 ENCUMBRANCES FREE CASH TO FUND FY05 BUDGET UNDESIGNATED FUND BALANCE	462,751.89 43,401.00 240,138.00
TOTAL FUND BALANCE ACCOUNTS	116,772.23 863,063.12
TOTAL LIABILITIES AND FUND BALANCE ACCOUNTS	1,077,588.96
WATER FUND	
<u>ASSETS</u>	
CASH	452,990.96
WATER CHARGES-2001	54.92
WATER CHARGES-2002	799.52
WATER CHARGES-2003	9,740.69
WATER LIENS	4,685.23
WATER LIENS ADDED TO TAXES 2002	3,235.03
WATER LIENS ADDED TO TAXES-2003	4,211.05
TOTAL ASSETS	475,717.40
LIABILITIES	
DEFERRED REVENUE-WATER CHARGES	9,072.25
DEFERRED REVENUE-ADDED TO TAXES	7,446.08
DEFERRED REVENUE-WATE LIENS	4,685.23
TOTAL LIABILITIES	21,203.56
FUND BALANCE ACCOUNTS	
REPAIR RESERVOIR DAM	128,105.35
RUNNING GUTTER BROOK	9,896.84
WATER-UFB	333,372.10
FY04 EXPENSE DEFICIT	(16,860.45)
TOTAL FUND BALANCE ACCOUNTS	454,513.84
TOTAL LIABILITIES AND FUND BALANCE ACCOUNTS	475,717.40

SEWER FUND

CASH SEWER CHARGES-2002	350,387.64 145.00
SEWER CHARGES-2003	6,435.00
SEWER CHARGES-2004 SEWER LIENS	23,752.42 397.96
SEWER LIENS ADDED TO TAXES-2003	1,079.74
TOTAL ASSETS	382,197.76
LIABILITIES	
DEFERRED REVENUE-SEWER CHARGES	30,187.42
DEFERRED REVENUE-ADDED TO TAXES	1,079.74
DEFERRED REVENUE-SEWER LIENS	397.96
TOTAL LIABILITIES	31,665.12
FUND BALANCE ACCOUNTS	
SCHOOL ST INFLO/FILTRATE	2,638.79
WATER-UFB	347,893.85
TOTAL FUND BALANCE ACCOUNTS	350,532.64
TOTAL LIABILITIES AND FUND BALANCE ACCOUNTS	382,197.76
AMRIII ANCE ELIND	
AMBULANCE FUND	
AMBULANCE FUND ASSETS	
	25,386.42 79,106.20
ASSETS CASH	
ASSETS CASH AMBULANCE BILLS RECEIVABLE	79,106.20
ASSETS CASH AMBULANCE BILLS RECEIVABLE TOTAL ASSETS	79,106.20
ASSETS CASH AMBULANCE BILLS RECEIVABLE TOTAL ASSETS LIABILITIES	79,106.20 104,492.62
ASSETS CASH AMBULANCE BILLS RECEIVABLE TOTAL ASSETS LIABILITIES DEFERRED REVENUE-AMB CHARGES	79,106.20 104,492.62 79,106.20
ASSETS CASH AMBULANCE BILLS RECEIVABLE TOTAL ASSETS LIABILITIES DEFERRED REVENUE-AMB CHARGES TOTAL LIABILITIES	79,106.20 104,492.62 79,106.20
ASSETS CASH AMBULANCE BILLS RECEIVABLE TOTAL ASSETS LIABILITIES DEFERRED REVENUE-AMB CHARGES TOTAL LIABILITIES FUND BALANCE ACCOUNTS	79,106.20 104,492.62 79,106.20 79,106.20

STATE HIGHWAY (CH90) FUND

CASH CH90 GRANTS RECEIVABLE	(15,552.50) 108,494.38
TOTAL ASSETS	92,941.88
LIABILITIES	
DEFERRED REVENUE-CH90 GRANTS	92,941.88
TOTAL LIABILITIES	92,941.88
SEPTIC GRANT FUND	
<u>ASSETS</u>	
CASH SEPTIC LOANS RECEIVABLE	29,639.00 26,808.92
TOTAL ASSETS	56,447.92
<u>LIABILITIES</u>	
DEFERRED REVENUE-SEPTIC LOANS	26,808.92
TOTAL LIABILITIES	26,808.92
FUND BALANCE ACCOUNTS	
SEPTIC COMPUTER GRANT	15,776.51
SEPTIC LOANS-UFB	13,862.49
TOTAL FUND BALANCE ACCOUNTS	29,639.00
TOTAL LIABILITIES AND FUND BALANCE ACCOUNTS	56447.92

CAPITAL PROJECTS FUNDS

CASH	812,828.53
TOTAL ASSETS	812,828.53
FUND BALANCES	
LANDFILL CLOSURE	170.55
BRIDGE/GORE PROJECT	261,171.27
NEW ELEMENTARY SCHOOL-BASHAND TILE	3,004.68
NEW ELEMENTARY SCHOOL-UFB	148,252.62
ASSESSOR/COLLECTOR SOFTWARE	14,508.47
NEW FIRE TRUCK	14.10
NEW BACKHOE	25.01
NEW HIGHWAY TRUCK	113.00
TECH UPGRADES-TOWN DEPTS	728.95
ASESSORS MAPS	654.86
AMBULANCE STORAGE FACILITY	194.04
N HATFIELD RD SEWER	36,895.00
WATER PLANT CONSTRUCTION	48,040.62
ACCOUNTING SOFTWARE	3,329.56
SMITH ACADEMY ROOF	4,416.50
LIBRARY ROOF	50,610.33
WEST ST (RT 5&10) SEWER	221,779.18
S. A. HVAC PROJECT	16,928.54
ASSESSORS SOFTWARE	1,991.25
TOTAL FUND DAY AND CO	
TOTAL FUND BALANCES CAPITALPROJECT FUNDS	812,828.53
<u>SATTALI NOSCOTT ONDO</u>	012,020.00
NONEXPENDABLE TRUST FUNDS	
ASSETS	
CASH	239,733.30
TOTAL ASSETS	239,733.30
FUND BALANCES	
	=004.50
MICHAEL SLYSZ	7,201.50
MAUDI BOLI	42,947.58
GRADUATION	100,371.86
CEMETERY	78,912.36
CEMETERY	
CEMETERY-STATE	300.00
	300.00 10,000.00
CEMETERY-STATE	

EXPENDABLE TRUST FUNDS

CASH	630,452.34
<u>TOTALASSETS</u>	630,452.34
FUND BALANCES	

STABILIZATION	445,924.83
MICHAEL SLYSZ	1,161.45
325TH ANNIVERSARY	4,003.28
AMBULANCE	8,477.14
MAUDE BOLI	4,301.28
GRADUATION	13,865.97
TOBACCO SHED UNEMPLOYMENT	3,130.43 2,816.57
WOE\RKERS COMPENSATION	13,265.66
D.E.PAQUIFER LAND ACQUISITION-A.L.A.	57,307.00
CEMETERY INTEREST	798.73
LAND PRESERVATION-T.M.VOTE	75,400.00
TOTAL FUND BALANCES- EXPENDABLE TRUSTS	630,452.34
EXPENDABLE INCOTO	000,402.04
<u>ASSETS</u>	
CASH	(261,663.20)
TOTAL ASSETS	(261,663.20)
FUND BALANCES	
HCTV A.T.&T.GRANT	15,854.17
PREMIUM ON BONDS	40,425.39
EXTENDED POLLING HOURS CONS COMM FILING FEES	897.00 4,624.34
CONS COMM	1,000.00
POLICE SAFETY EQUIPMENT	36.00
COPS FAST GRANT	13,261.00
POLICE DARE PROGRAM	101.83
COMMUNITY POLICING GRANT	6,335.40
FED ARMOR VEST GRANT	1,587.00
POLICE MOBILIZATION GRANT	(2,344.02)
VOLUNTEER FIRE PROGRAM	(374.92)
JAWS OF LIFE DONATION	4,361.00 444.89
FY03 FIRE S.A.F.E. GRANT FY04 FIRE S.A.F.E. GRANT	1,176.27
EMERGENCY PLANNING DONATIONS	281.44
D.E.M.TREE RELEAFGRANT	80.00
OLD STAGE RD AGREEMENT	500.00
O. D. O. DELIVET FOLIO MATER	200 020 00
C.D.A.G. DPW RT 5&10 WATER	306,926.68

READY RESOURCES GRANT	(499,556.26)
EMERGENCY MGMNT C.E.R.T. GRANT	1,089.89
COA FORMULA GRANT	(148.13)
COA H.V.E.S.	1,400.76
COA RIDES/TRIP DONATIONS	3,131.04
COA MEDICAL DONATIONS	946.96
COA INCENTIVE GRANT	1,162.00
EMERGENCY MGMNT ALL HAZARDS GRANT	731.90
STARRS DONATION-NEW SCHOOL	(855.00)
LIG, MEG, NCR GRANT -LIBRARY	31,269.18
LIBRARY M.A.R.C. CONVERSION	831.25
LIBRARY SPECIAL GIFTS	5,700.90
LIBRARY GATES FOUNDATION	1,316.21
RECREATION REVOLVING	4,423.13
RYAN DONATION/REC MUSEUM	1,000.00
RECREATION DONATION	94.05
FIRE BRUSH TRUCK GIFT	4,854.88
ELDERLY DISABILITY GIFT	386.00
CULTURAL COUNCIL	3,643.59
FIRE DEPT MEMORIAL GIFTS	855.00
FIRE ASSOC-TOWN REPORT GIFT	(178.00)
BRIDGE/GORE DRAINAGE "EARMARK"	(137,532.83)
TOTAL SPECIAL REVENUE	
TOTAL SPECIAL REVENUE FUND BALANCES	(261,663.20)
	(261,663.20)
FUND BALANCES	(261,663.20)
	(261,663.20)
FUND BALANCES	(261,663.20)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS	(261,663.20)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS	(261,663.20)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS	
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS	
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS - CASH	218,449.24
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES	218,449.24 218,449.24
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142	218,449.24 218,449.24 8,669.12
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS - CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD	218,449.24 218,449.24 8,669.12 713.00
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT	218,449.24 218,449.24 8,669.12 713.00 (3,676.59)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE I	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION MIT INVENTEAM	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80 118.43
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION MIT INVENTEAM RURAL ED ACHIEV P/G (R.E.A.P.)	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80 118.43 3,477.35
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION MIT INVENTEAM RURAL ED ACHIEV P/G (R.E.A.P.) HVAC ENERGY GRANT	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80 118.43 3,477.35 (13,034.00)
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION MIT INVENTEAM RURAL ED ACHIEV P/G (R.E.A.P.) HVAC ENERGY GRANT SPED ASSISTANCE/MENTORING	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80 118.43 3,477.35 (13,034.00) 750.00
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION MIT INVENTEAM RURAL ED ACHIEV P/G (R.E.A.P.) HVAC ENERGY GRANT SPED ASSISTANCE/MENTORING ENHANCE ED THRU TECHNOLOGY	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80 118.43 3,477.35 (13,034.00) 750.00 575.00
SCHOOL DEPT GRANT, GIFTS, ETC. FUNDS ASSETS CASH TOTAL ASSETS FUND BALANCES PL94-142 SPED EARLY CHILDHOOD SPED PROGRAM IMPROVEMENT TITLE I TITLE V COMMUNITY SERVICE LEARNING GRANT CRVEA PROFESSIONAL DEVELOPMENT IMIGRATION TUITION COMMUNITY EDUCATION MIT INVENTEAM RURAL ED ACHIEV P/G (R.E.A.P.) HVAC ENERGY GRANT SPED ASSISTANCE/MENTORING	218,449.24 218,449.24 8,669.12 713.00 (3,676.59) (8,152.75) (1,480.07) 95.49 131.64 6,800.00 2,708.80 118.43 3,477.35 (13,034.00) 750.00

ROBERT RYAN FUND	(385.86)
DONATIONS/GIFTS	14,388.47
GIFT-SCHOOL SALARIES	500.00
GIFT-NEW SCHOOL FURNISHINGS	170.00
GIFT-NEW SCHOOL TECHNOLOGY	212.50
GIFT-NEW SCHOOL ARTS	
	670.00
TITLE 2-B - IMPROVE TEACHER QUALITY	(30,797.11)
STUDENT ACTIVITIES	48,161.17
SCHOOL LUNCH	10,614.89
PRE SCHOOL	18,344.59
ATHLETIC REVOLVING	19,729.26
FY02 SCHOOL CHOICE	1,622.76
FY03 SCHOOL CHOICE	25,477.15
FY04 SCHOOL CHOICE	108,340.00
FY04 CIRCUIT BREAKER	3,256.00
1 104 OIROOTI BREAKER	0,200.00
TOTAL SCHOOL DEPT	
FUND BALANCES	218,449.24
OUTSTANDING DEBT ISSUED	
WATER FILTRATION	1,969,227.00
LANDFILL CLOSURE	375,000.00
SEPTIC TRUST	41,316.00
BRIDGE/GORE SEWER	1,055,124.00
FIRE TRUCK	244,700.00
BACKHOE	25,700.00
NEW ELEMENTARY SCHOOL	8,680,000.00
ASSESSOR/COLLECTOR SOFTWARE	23,949.00
ACCOUNTING SOFTWARE	36,000.00
SCHOOL VAN	19,651.00
S.A. HVAC	320,000.00
DUMP TRUCK	19,000.00
LIBRARY ROOF	130,870.00
	·
WEST ST SEWER (RT5&10)	262,750.00
TOTAL OUTSTANDING DEBT	13,203,287.00
	=======================================
LOANS AUTHORIZED AND UNISSUED	
MEST ST WATER	20,000,00
WEST ST WATER	20,000.00
BRIDGE/GORE ROADS	1,400,000.00
BRIDGE/GORE SEWER	350,300.00
S.A. HVAC	130,000.00
TOTAL LOANS AUTHORIZED	
AND UNISSUED	1,900,300.00
WILD OLLOGOED	1,000,000.00

TOWN OF HATFIELD REVENUE REPORT JUNE 30 2004

FY04 BUDGET	FY04 REVENUE
	THRU 6/30/2004

TAXES AND EXCISES

PERSONAL PROPERTY TAXES	146,806	138,143
REAL ESTATE TAXES	4,383,014	4,319,165
ALLOW FOR ABATE & EXEMPTS	(51,315)	
TAX LIENS REDEEMED		261
MOTOR VEHICLE EXCISE	589,000	453,887
FARM ANIMAL EXCISE		
CH61 ROLLBACK TAXES		4,535
INTEREST ON PROPERTY TAXES	30,000	19,673
INTEREST ON EXCISES		1,639
INTEREST ON TAX LIENS		2,208
INTEREST ON FARM ANMALS		
MOBILE HOME EXCISE	10,000	5,760
TOTAL TAXES AND EXCISES	5,107,505	4,945,271

TRASH RECEIPTS

TRASH RECEIPTS PERMITS	56,400	53,358
TRASH DUMPING FEES	ı	8,973
TOTAL TRASH RECEIPTS	56,400	62,331

DEPARTMENTAL REVENUE

SELECTMEN FEES		482
CABLE TV FRANCHISE FEES		
BOH FEES		4,140
POLICE ACCIDENT REPORTS		130
RMV MARKING CLEAR CHARGES		1,920
FIRE DEPT FEES		4,055
TAX COLLECTOR FEES	26,100	9,923
TOWN CLERK FEES		5,947
TAX TITLE RELEASE FEES		
DOG LICENSES		1,382
PLANING BOARD FEES		1,320

CONS COMM FEES		788
ZONING BOARD FEES		460
COBRA ADMIN FEES		67
RENTALS	12,000	14,500
CEMETERY INTEREST-STATE	1,010	
LIQUOR LICENSES		17,470
LINCENSES OTHER		2,164
PERMITS BUILDING DEPT	56,300	46,553
PERMITS POLICE DEPT		3,082
PERMITS PLUMBING		4,842
PERMITS GAS		2,536
PERMITS WIRING		8,093
PERMITS RAFFLES		20
PERMITS TAG SALES		360
PERMITS OTHER		600
TOTAL DEPARTMENT REVENUE	95,410	130,834

STATE REVENUE

STATE OWNED LAND	400	400
ABATEMENTS TO VETERANS	6,288	,
ABATEMENTS TO ELDERLY	11,370	14,472
SCHOOL AID CH70	537,782	537,782
SCHOOL TRANSPORTATION		
VETERANS BENEFITS	5,698	3,693
LOTTERY AID	268,720	268,720
ROOM OCCUPANCY		3,180
EXTENDED POLL HOURS		
CHARTER SCHOOL REIMB		5,402
TOTAL STATE REVENUE	830,258	833,649

OTHER INTERGOVERNMENTAL

RMV FINES	26,600	28,895
DISTRICT CURT FINES		3,443
DOG FINES		48
PARKING FINES		30
TOTAL OTHER INTERGOVERN	26,600	32,416

MISCELLANEOUS SOURCES

EARNINGS ON INVESTMENTS	48,790	22,349
NSF CHECK CHARGES		375
STREET LIST SALES		120
COPIES		462

SALE OF BYLAWS		180
REFUND OF PRIOR YEAR EXP		662
SALE OF SURPLUS		5
MEDICADE REIMB	20,000	6,729
VARIOUS FEES & REIMBURSE		421
MISC REVENUE		22,951
TOTAL MISC SOURCES	68,790	54,254

OTHER FINANCING SOURCES

TRANS FROM AMBULANCE	42,850	42,850
TRANS FROM WATER	175,278	175,278
TRANS FROM SEWER	9,800	9,800
TRANS FROM SEPTIC BETTER	2,586	2,586
FREE CASH TO FUND BUDGET	252,727	252,727
TTL OTHER FINANCE SOURCES	483,241	483,241

TOTAL REVENUES	6,668,204	6,541,996

TOWN OF HATFIELD EXPENDITURE REPORT JUNE 30 2004

Г	ORIGINAL	EXPENDED
	BUDGET	6/30/2004
L.		
MODERATOR \(\Gamma\)	78	78
SELECTMEN PS	6,615	6,615
SELECTMEN EXP	1,198	1,198
CABLE TV CH15	10,676	10,605
TOWN ADMIN PS	37,080	37,080
TOWN ADMIN EXP	249	228
OFFICE SUPPLIES EXP	4,897	4,114
COMPUTER MAINT EXP	985	865
FINANCE COMM EXP	194	173
FINANCE COMM RES	10,000	
ACCOUNTANT PS	17,000	17,000
ACCOUNTANT EXP	470	470
TOWN AUDIT EXP	6,220	6,220
ASSESSORS PS	6,250	5,780
ASSESSORS STAFF PS	50,960	47,811
ASSESSORS EXP	8,970	8,957
TREASURER PS	27,933	27,933
TOWN CK/TREAS CERT	2,000	2,000
TREASURER EXP	8,670	8,553
COLLECTORS PS	25,338	25,338
COLLECTORS EXP	9,004	9,156
LEGAL SERVICES	14,420	12,932
SECRETARY STAFF PS	43,844	43,790
TOWN CLERK PS	18,622	18,140
TOWN CLK/TREAS PS	15,630	12,561
TOWN CLERK EXP	2,730	2,730
ELECTIONS PS	4,494	2,992
ELECTIONS EXP	2,237	2,213
OLIVER SMITH PS	24	24
CONS COMM EXP	450	357
PLANNING BD PS	2,000	2,000
PLANNING BD EXP	3,338	1,393
ZBA PS	375	150
ZBA EXP	535	605
PUBLIC BLDGS PS	10,500	6,576
PUBLIC BLDGS EXP	23,586	28,295
TOWN CLOCK EXP	400	-
INSURANCE EXP	76,564	74,096
PRINT TOWN REPORT	971	971
HAMP CTY OF GOVERN	3,609	1,461
FKLN CTY OF GOVERN	250	250
PIONEER VALLEY ASSESS	500	487
TOTAL GEN GOVT	459,866	432,197
L		

	C C C C C C C C C C C C C C C C C C C	EVDENDED
	ORIGINAL	EXPENDED
	BUDGET	6/30/2004
POLICE DEPT PS	106,675	82,161
POLICE DEPT EXP	14,040	14,049
FIRE DEPT PS	58,337	49,224
FIRE DEPT EXP	15,932	11,768
AMULANCE PS	17,136	16,001
AMBULANCE EXP	11,350	12,494
INSPECTORS PS	42,791	42,755
INSPECTORS EXP	1,822	2,378
INSP ANIMALS PS		
INSP ANIMALS EXP	679	514
CIVIL DEFENSE EXP		
EMERGENCY PLAN PS	500	500
EMERGENCY PLAN EXP	1,359	884
DOG OFFICER PS	1,200	1,200
DOG OFFICER EXP	741	326
TREE WARDEN EXP	7,500	7,497
TOTAL PUBLIC SAFETY	280,062	241,751
SCHOOLS EXP	3,466,825	3,107,823
VOC TUITION/TRAN EXP	207,000	200,484
		•
TOTAL SCHOOLS	3,673,825	3,308,307
101712 00110020	0,070,020	0,000,007
DPW EXP	2,500	2,455
HIGHWAY DEPT PS	211,466	192,380
HIGHWAY DEPT EXP	61,500	58,068
STREET LIGHTS EXP	20,190	21,441
TOWN MECHANIC EXP	71,000	67,454
TRANSFER STA PS	11,500	13,615
TRANSFER STA EXP	40,000	42,639
HILLTOWN RES MGMNT	9,766	9,097
CEMETERY EXP	10,948	9,446
OLIVIET EXT	10,040	5,440
TOTAL DPW	438,870	416,595
BD OF HEALTH PS	13,390	13,390
BD OF HEALTH EXP	1,547	1,554
COUNCIL ON AGE PS	26,989	26,682
NUTRITION P/G PS	2,573	1,795
TRANS OF ELDER PS	17,293	15,440
COUNCIL ON AGE EXP	1,269	940
TRANS OF ELDER EXP		
VETERANS SERV PS	1,500	
VETERANS SERV EXP		
VETERANS BENE EXP	97	
TOT HUMAN SERVICES	64,658	59,801
	04,000	23,001

	ORIGINAL	EXPENDED
	BUDGET	6/30/2004
LIBRARY PS	44,308	44,306
LIBRARY EXP	31,694	26,961
RECREATION PS	2,430	2,430
RECREATION EXP	6,257	6,256
HISTORICAL EXP	3,145	2,467
MEMORIAL DAY EXP	971	220
WINTER HOLIDAY EXP	200	170
CULTURE COUNCIL EXP	24	
TOTAL CULTURAL	89,029	82,810
DEBT SERVICE - PRIN	586,530	353,529
DEBT SERVICE - INT	329,476	327,622
INT PROBABLE	24,000	80
TOTAL DEBT SERVICE	940,006	681,231
CHARTER SCH EXP	14,694	33,004
SCH CHOICE EXP	199,451	124,584
SPED CHARGE		
AIR POLL CONTRL EXP	826	621
RMV NON-RENEW EXP	1,220	1,260
TOT INTERGOV'T	216,191	159,469
TOT MITERIOUT	210,101	100,400
HAMP CTY RETIRE	170,279	176,164
CH32 INSURANCE	239,000	222,036
MEDICARE/SSI	41,500	33,968
WORKERS COMP	11,000	00,000
TRAN TO UMEMPLOYMENT	15,000	15,000
TO THE TO STREET TO THE TOTAL THE TOTAL TO T	10,000	10,000
TOTAL MISC EXP	465 770	447 460
TOTAL MISC LAP	465,779	447,168
TOTAL OFN FUND		
TOTAL GEN FUND	6,628,286	5,829,329

TOWN COLLECTOR FY04

	YEAR	Balance July 1, 2003	Committed	Collected	Abated	Refunds	Tax Title	Liens	Outstanding Balance June 30, 2004
REAL ESTATE	2001	2,555.36		1,880.86					674.50
REAL ESTATE	2002	25,401.24		14,641.49			8,388,99		2,370.76
REAL ESTATE	2003	92,304.39		72,214.27			8,933.58		11,156.54
REAL ESTATE	2004		4,383,005.68	4,233,292.45	33,371.90	11,179.99	14,303.49		113,217.83
61A ROLLBACK R.E. TAX			4,172.52	4,172.52					•
PERSONAL PROPERTY	2001	1,291.14							1,291.14
PERSONAL PROPERTY	2002	165.98		165.98					,
PERSONAL PROPERTY	2003	1,913.49		492.81					1,420.68
PERSONAL PROPERTY	2004		146,806.62	136,038.08	577.44				10,191.10
MOBILE HOME TAX	2004		5,760.00	5,760.00					'
MOTOR VEHICLE EXCISE	2001	2,652.84		985.84	1,667.00				,
MOTOR VEHICLE EXCISE	2002	5,021.48	2,258.56	3,504.92	188.65	188.65			3,775.12
MOTOR VEHICLE EXCISE	2003	16,098.49	66,346.24	77,500.78	4,856.62	4,241.45			4,328.78
MOTOR VEHICLE EXCISE	2004		388,638.93	368,650.96	6,575.58	3,144.72			16,557.11
WATER	2002	10,370,19		2,595,50		28.98		7,803.67	•
WATER	2003		306,766.33	292,181.27	4,321.35	585.13			10,848.84
WATER LIENS	2002	3,235.03		544,90			2,690.13		
WATER LIENS	2003	3,941.99		969.15			2,703.78		269.06
WATER LIENS	2004	9,232.79		5,848.38			1,869.77		1,514.64
SEWER	2003	8,736.63		1,101.50				7,635.13	•
SEWER	2004	237,265.00		221,586.58	8,831.00	2,142.58			8,990.00
SEWER LIENS	2003	1,079.74		741.80					337.94
SEWER LIENS	2004		8,973.03	8,629.19					343.84
FARM EXCISE	1993	347.00							347.00
FARM EXCISE	2003	382.50							382.50
FARM EXCISE	2004		1,928.00	1,295.00					633.00
AMBULANCE		62,489.32	93,219.81	63,322.30	13,443.98	1,835.69			80,776.54
SEPTIC BETTERMENTS		22,038.49		5,715.12					16,323.37
PARKING FINES			30.00						30.00
DOG FINES			40.00						40.00
ELDERLY/DISABLED FUND				386.00					386.00

Respectfully submitted, G. Louise Slysz, Interim Town Collector

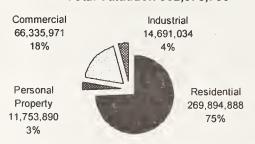
BOARD OF ASSESSORS

Tax Rate Recapitulation

Total Italia Italia pitalia italia	
Amount to be Raised	
Total Budget	\$7,245,062.50
Total Cherry Sheet Offsets	124,878.00
Overlay (Abatements & Exemptions)	51,314.88
State & County Cherry Sheet Charge	216,191.00
Snow and Ice Deficit	\$4,804.78
	\$7,642,251.16
Revenue Sources	
State Estimated Receipts	\$955,136.00
Local Estimated Receipts	876,200.00
Enterprise funds (Water & Sewer)	598,227.00
Free Cash	252,727.00
Other Available Funds	430,140.63
	\$3,112,430.63
Total Amount to be Raised	\$7,642,251.16
Total Revenue Sources	- 3,112,430.63
Fiscal Year 2004 Tax Levy	\$4,529,820.53

Valuation by Class Including % of Levy

Total Valuation 362,675,783



Fiscal year 2004	
Maximum Allowable Levy	\$4,555,992
Fiscal year 2004 Levy Ceiling	9 066 895

Motor Vehicle Excise

Year	# Bills	Total Value	Total Tax
2004	4,276	\$20,075,555	\$449,631.66

Motor Vehicle Excise Abatements

Calendar Year	#	Amount Abated
2004	152	\$9,630.29

Abatements and Exemptions granted for Fiscal Year 2004

# o	f Abatements/Exemptions	Amount
25	Real Estate Abatements	\$6,657.72
10	Personal Property	577.44
40	Veterans	12,850.00
16	Elderly (over 70 - 41C)	8,000.00
6	Elderly (over 70 - 17D)	1,050.00
1	Blind (37A)	500.00
1	Spouse, fireman (died line of duty)	2,440.54
Tot	al Amount Granted	\$24,873.02
# of	f Deferred Taxes Type	<u>Amount</u>
	1 Real Estate	\$2,488.86
Tot	al Amount Deferred	\$2,488.86

Administrative Assistant Assessor, JoAnn Greenleaf resigned her position with the Town of Hatfield Assessors Office in March. Before her departure to the Town of Montague she completed the monumental task of conducting the first "in house" revaluation with full measure and list for the Town of Hatfield. Ms. Greenleaf had been a dedicated employee with the town since June of 1997; her expertise was a great asset during the transition to Point Software. She will be missed by all that worked closely with her.

Barbara Miller, a Massachusetts Accredited Assessor, joined the Assessors Office in April, 2004. Ms. Miller's previous experience includes five years with the City of Easthampton Assessors' Office and two with the Town of Blandford. While not a resident of Hatfield, Ms. Miller has lived in the "hill towns" most of her life and enjoys the small town character of Hatfield.

Looking ahead to calendar year 2005, the beginning of a new era in Hatfield; the taxpayers of Hatfield will see their first quarterly real estate tax bill on July 1, 2005. Fiscal year 2006 (which begins July 1, 2005) will be the first year of the new quarterly tax billing system. July and October bills will be preliminary bills each equaling one quarter of the previous fiscal years total tax. The January bill will be the actual tax bill which will incorporate any changes in value and the new tax rate. Abatements must be filed prior to the due date of this January bill. The fourth quarter bill will be mailed April first.

Board meetings are held twice per month on Wednesday mornings at 8:00 a.m. Date and time postings can be found on the Town Hall bulletin board and the local newspaper. Anyone wishing to meet with the board may schedule a time by visiting the office or calling 247-0322. As always, we welcome your input as to how we may better serve you and our town.

Board of Assessors, Christopher Smith, Edward W. Lesko, Jr., Ronald Punska

TREASURER'S REPORT

In Account with the Town of Hatfield JULY 1, 2003 TO JUNE 30, 2004

Cash Book Balance July 1, 2003		7,846,641.65	
Receipts July 2003	321,655.18		
August 2003	10,653,015.10		
September 2003	538,142.27		
October 2003	384,793.03		
November 2003	537,095.47		
December 2003	2,647,854.18		
January 2004	534,083.67		
February 2004	451,766.87		
March 2004	665,714.09		
April 2004	1,561,708.34		
May 2004	822,789.23		
June 2004	627,949.54		
	027,949.54	40 746 FGG 07	
TOTAL RECEIPTS		19,746,566.97	
Disbursements			
July 2003	569,599.73		
August 2003	976,290.55		
September 2003	1,441,060.33		
October 2003	865,991.76		
November 2003	1,515,618.45		
December 2003	1,606,024.42		
January 2004	594,690.43		
February 2004	499,530.55		
March 2004	697,928.25		
April 2004	768,352.70		
May 2004	799,332.98		
June 2004	3,493,643.80		
warrant pending	10,199,799.94		
TOTAL DISBURSEMENTS	75,755,755.5	24,027,863.89	
Cash Book Balance June 30, 2004	•	3,565,344.73	
	ANALYSIS OF CASH June 30, 2004		
General Cash	Julie 50, 2004		2,771,877.5
General Cash			2,771,077.0
Trust Funds/Other Accounts			
	Ambulance		8,357.1
	Anniversary Trust		4,003.2
	Bachand Tile		3,006.2
	Boli,Maude Morton		47,248.8
	Cemetery Perpetual Care		78,912.3
	Cultural Council		3,643.5
	Graduation Trust Fund		114,186.7
	Slysz,Michael R. Memorial Fund		8,362.9
	Smith Academy Student Activities		49,473.3
	Stabilization Fund		445,924.8
	Tobacco Shed Maintenance Trust		13,130.4
	Unemployment Fund		3,524.6
	Workmen's Compensation		13,692.6
Total Trust Fund		_	793,467.10
Total Cash			3,565,344.7

INTEREST INCOME

31,141.96

		INTEREST INCOME		
General Cas	sh	Fiscal Year 2004		23,089.53
General Ca.	311			23,003.33
Escrow				
	Bachand Tile			5.08
Trust Funds				
	Ambulance			189.31
	Anniversary Trust			40.22
	Boli, Maude Morton			482.10
	Cemetery Perpetual Care			796.09
	Cultural Council			3.98
	Graduation Award			1,029.77 81.73
	Slysz, Michael R. Smith Academy Student Activiti	as Account		425.07
	Stabilization Fund	es Account		4,489.11
	Tobacco Shed Maintenance Tru	ıst		131.97
	Unemployment Fund			240.35
	Workers' Compensation Insurar	nce Trust Fund		<u>137.65</u>
TOTAL INT	EREST INCOME			
		TRUST FUNDS/OTHER	ACCOUNTS	
		TROOTTONDO/OTHER	<u> </u>	
		Ambulance Fund		
Balance Ju	ıne 30, 2004		8,357.14	
	Balance July 1, 2003	44,032.83		
	Deposits	4,135.00		
	Interest	189.31		
	Other	(40,000.00)		
		Anniversary Trust		
Balance, Ju	ne 30, 2004	7 minversary 11 dat	4,003.28	
	Balance July 1, 2003	3,963.06	.,	
	Interest	40.22		
		D IT' E		
Balanca lu	20. 2004	Bachand Tile Escrow	3,006.29	
balance, Ju	ne 30, 2004 Balance July 1, 2003	3,001.21	3,000.29	
	Interest	5.08		
		Maude Morton Boli Alum	na Fund	
Balance Jur	ie 30, 2004	Maude Morton Boli Alum		
Balance Jur		Maude Morton Boli Alum 50,544,72	na Fund 47,248.86	
Balance Jur	ne 30, 2004 Balance July 1, 2003 Withdrawals	50,544.72		
Balance Jur	Balance July 1, 2003			
Balance Jur	Balance July 1, 2003 Withdrawals Interest	50,544.72 (3,777.96) 482.10		
Balance Jur	Balance July 1, 2003 Withdrawals	50,544.72 (3,777.96)		
Balance Jur	Balance July 1, 2003 Withdrawals Interest	50,544.72 (3,777.96) 482.10		
Balance Jur	Balance July 1, 2003 Withdrawals Interest	50,544.72 (3,777.96) 482.10	47,248.86	
	Balance July 1, 2003 Withdrawals Interest Non-expendible balance	50,544.72 (3,777.96) 482.10 42,947.58	47,248.86	
Balance Jur Balance Jur	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care	47,248.86	
	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care	47,248.86	
	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits	50,544.72 (3,777.96) 482.10 42,947.58 <u>Cemetery Perpetual Care</u> 77,162.36 1,750.00	47,248.86	
	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care	47,248.86	
Balance Jur	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest	50,544.72 (3,777.96) 482.10 42,947.58 <u>Cemetery Perpetual Care</u> 77,162.36 1,750.00	47,248.86	
Balance Jur	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits	50,544.72 (3,777.96) 482.10 42,947.58 <u>Cemetery Perpetual Care</u> 77,162.36 1,750.00	47,248.86	
Balance Jur	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield	50,544.72 (3,777.96) 482.10 42,947.58 <u>Cemetery Perpetual Care</u> 77,162.36 1,750.00 796.09	47,248.86	
Balance Jur In account v Comm. Of M	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00	47,248.86	
Balance Jur In account v Comm. Of M	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00	47,248.86	
Balance Jur In account v Comm. Of M	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account	50,544 72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00	47,248.86	
Balance Jur In account v Comm. Of M	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00	47,248.86	
Balance Jur In account v Comm. Of N New Perpet	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David Courtney, Scott & Barbara	50,544 72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00	47,248.86 47,248.86 2 78,912.36	
Balance Jur In account v Comm. Of M	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David Courtney, Scott & Barbara	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00 1050.00 700.00 Cultural Council	47,248.86	
Balance Jur In account v Comm. Of N New Perpet	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David Courtney, Scott & Barbara	50,544 72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00	47,248.86 47,248.86 2 78,912.36	
Balance Jur In account v Comm. Of N New Perpet	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David Courtney, Scott & Barbara ne 30, 2004 Balance July 1, 2003	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00 1050.00 700.00 Cultural Council	47,248.86 47,248.86 2 78,912.36	
Balance Jur In account v Comm. Of N New Perpet	Balance July 1, 2003 Withdrawals Interest Non-expendible balance ne 30, 2004 Balance July 1, 2003 Deposits Interest with the Town of Hatfield Mass. Account ual Care Accounts Dwight, Richard, Ethel & David Courtney, Scott & Barbara ne 30, 2004 Balance July 1, 2003 Deposits	50,544.72 (3,777.96) 482.10 42,947.58 Cemetery Perpetual Care 77,162.36 1,750.00 796.09 300.00 1050.00 700.00 Cultural Council	47,248.86 47,248.86 2 78,912.36	

Graduation Awards

Balance June 30, 2004		114,186.70	
Balance July 1, 2003	95,051.22		
Deposits	22,846.53		
Interest	1,029.77		
Disbursements	4,740.82		
Non-expendible Trust Balance			
Adams, John and Christine	1,000.00	Kaiser, Adolph and Anna	5,750.00
Bell, Tyler Scott	1,935.00	Kaiser, Alfred	5,775.00
Betsold, Henry	6,696.23	Kempisty, Jean	2,000.00
Boyle, Martha Pelissier	2,135.00	Kochan, Frank	2,825.00
Class of 1976	300.00	Lesukoski, John	1,000.00
Class of 1977	471.64	Moczulewski, Maxwell	5,000.00
Class of 1986	1,180.13	Mokrecki, Sophie	1,000.00
Cutter,Carol	7,506.00	Novak,Suzanne	2,305.00
Demers,Brenda	905.44	Osley,Brenda	1,889.88
Denn,Maureen	1,856.37	Potyrala, Edward	1,940.00
Garstka, John and Helen	13,518.07	Ryan,Robert	6,000.00
Hatfield Fyfe & Drum Corp	500.00	Skarzynski, John	1,000.00
Hatfield Lions Club	22,152.15	Smiarowski, Teddy	1,525.00
Thaddeus "Ted" Kabat" Awards		Women's Club of the	525.00
Hatfield Soccer Association	1,757.72	Holy Trinity Church	
Hillard,Stephen	1,001.00	Zembiski,Patricia	650.00

GRADUATION AWARDS	BALANCE 7/1/03	DEPOSITS	INTEREST	WITHDRAWALS	BALANCE 06/30/04
Adams, John & Christine	1,084.53		10.21	50.00	1,044.74
Barker, Sharon		1,650.00	0.09		1,650.09
Bell, Tyler Scott	1,003.76	935.00	14.43	100.00	1,853.19
Betsold, Henry	6,721.51	807.65	64.64	299.90	7,293.90
Boyle, Martha Pelissier	2,143.04		20.19	21.47	2,141.76
Class of 1976	326.02		3.07	15.00	314.09
Class of 1977	518.41		4.86	25.00	498.27
Class of 1986	1,302.17		12.25	50.00	1,264.42
Cutter, Carol	9,410.81		88.70	250.00	9,249.51
Demers,Brenda	950.24		8.95	25.00	934.19
Denn, Maureen	1,937.43		18.25	90.00	1,865.68
Garstka, John & Helen	13,500.90		127.31	67.50	13,560.71
Hatfield Fyfe &Drum Corp	754.64		7.09	75.00	686.73
Hatfield Lions Club Thaddeus "Ted" Kabat Awa	23,591,71	1,714.26	217.23	2,300.00	23,223.20
Hatfield Soccer Association	1,921.26	•	18.09	100.00	1,839.35
Hillard,Stephen	1,249.90		11.76	100.00	1,161.66
Kaiser, Alfred	0.00	5,775.00	39.84	22.03	5,792.81
Kaiser, Adolph & Anna	0.00	5,750.00	39.81	22.03	5,767.78
Kempisty, Jean	2,007.53		18.92	20.12	2,006.33
Kiwanis Club of Northampton	0.35			0.35	0.00
Kochan,Frank	2,354.66	680.00	25.26	100.00	2,959.92
Lesukoski, John	1,067.56		10.04	50.00	1,027.60
Moczulewski, Maxwell	0.00	5,000.00	46.99	31.22	5,015.77
Mokrecki, Sophie	1,003.76		9.44	90.00	923.20
Novak, Suzanne	2,093.52	300.00	21.67	50.00	2,365.19
Osley,Brenda	1,953.76		18.39	76.13	1,896.02
Potyrala, Edward	2,210.66	100,00	21.72	50.00	2,282.38
Ryan,Robert	6,455.24		60.81	300.00	6,216.05
Skarzynski, John	1,003.77		9.46	10.07	1,003.16
Smiarowski, Teddy	1,530.78	84.62	14.56	100.00	1,529.96
Theberge, Peter	5,727.91	50.00	54.19	200.00	5,632.10
Women's Club	549.58		5.19	25.00	529.77
Zembiski,Patricia	675.81		6.36	25.00	657.17
	95,051.22	22,846,53	1,029.77	4,740.82	114,186.70

Michael R. Slysz Memorial Fund

Balance June 30, 2004 8,362.95

 Balance July 1, 2003
 7881.22

 Interest
 81.73

 Deposits
 400.00

Smith Academy Student Activities Account

Balance June 30, 2004 49,473.35

 Balance July 1, 2003
 66,800.27

 Deposits
 95,122.04

 Withdrawals
 112,874.03

 Interest
 425.07

Stabilization Fund

Balance June 30, 2004 445,924.83

 Balance July 1, 2003
 443,435.72

 Withdrawals
 2,000.00

 Interest
 4,489.11

Tobacco Shed Maintenance Trust

Balance June 30, 2004 13,130.43

Balance July 1, 2003 12,998.46 Interest 131.97

Unemployment Fund

Balance June 30, 2004 2,816.57

 Balance July 1, 2003
 23,182.55

 Deposits
 23,803.00

 Interest
 240.35

 Withdrawals
 44,409.33

Workers' Compensation Insurance Trust Fund

Balance June 30, 2004 13,692.69

Balance July 1, 2003 13,555.04 Interest 137.65

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Abated

Assessed Owner	Location or Map/Lot	Balance	Balance Subsequent Dis	Disclaimed	Payment Payment	Payment	Payment	Balance
							Release	
		7/1/03	taxes		Tax Title	Tax Title Add'l Interest	Fee	6/30/04
Emeny, George	320 West StMap 206 Lot 8	7,519.09	244.88		191.86	2,276.94	_	7,572.11
*Holich ,Estate of John	186 No. Hatfield Rd. Map1 Lot 69	8,669.09	1,800.09					10,469.18
apa, Stanley/Peter	Bashin Rd Map 204 Lot 11	0.00	769.54					769.54
.apa, Stanley/Peter	46 Depot Rd Map 205 Lot 44	0.00	16,175.02					16,175.02
-apa, Stanley/Peter	Depot Rd Map 204 Lot 45	0.00	6,298.56					6,298.56
-apa, Stanley/Peter	Cronin Hill Rd Map 212 Lot 6	0.00	3,116.21					3,116.21
Owner Unknown	Map 219 Lot 16	9,711.83	683.93					10,395.76
Owner Unknown	Map 210 Lot 15	6,931.65	644.32					7,575.97
Owner Unknown	Map 207 Lot 27	6,883.20	442.22					7,325.42
Owner Unknown	Map 208 Lot 17	373.03	121.23					494.26
Pelis, David	14 Chestnut St Map 221 Lot 31	0.00	15,491.03					15,491.03
Pfeiffer, Hazel	313 West St-Map 206 lot 17	6,145.78	809.43					6,955.21
Quigg, Joseph	Map 210 Lot 54	313.70	105.39					419.09
Rogaleski/Mendonca	25 parcels-Kellogg Hill	11,901.77						11,901.77
Balances		58,449.14	46,701.85	0.00	191.86	2,276.94	0.00	104,959.13

Respectfully submitted, G. Louise Slysz Treasurer

*Filed in Land Court for foreclosure

TOWN CLERK

The Town Clerk's responsibilities cover a broad spectrum of town business, as set forth by the General Laws of the Commonwealth of Massachusetts. Some of the responsibilities include the recording and certification of all town meeting actions, the recording of all appointments and resignations, the administration of the oath of office to all appointed and elected officials, the posting of all committee meetings, the filing and certification of the permits and plans processed by the Planning Board and the Zoning Board of Appeals, the preparation and oversight of all elections, the recording of all vital statistics, and the issuance of many licenses. The Town Clerk's office is a Passport Acceptance Facility.

The full text of all town meeting votes is available for public inspection at the Town Clerk's office.

<u>VITAL STATISTICS</u> The certificates for births, deaths, and marriages are recorded in the Town Clerk's Office. Certified copies are available for \$10.00 each.

2004 Events	Births	Deaths	Marriages
Male	12	18	
Female	15	14	20
Totals	27	32	20

DOG LICENSES Dog licenses are renewed annually by March 31st. The fee for a dog license is \$6.00 for all dogs. Kennel Fees are \$20.00 and \$55.00. A penalty of \$1.00 per month is assessed beginning May 1st for late registration.

Number Amount

Total Dog Licenses Issued	312	1,867.00
Late Fines	43	92.00
Total Rece	ipts	1,959.00
FISH AND GAME LICENSES-2004	SALES	
Fishing	53	872.75
Hunting	13	265.25
Sporting	70	1,620.00
Various Stamps	52	264.50
Wildland Conservation Stamps	97	<u>485.00</u>
Total Sales	285	3,510.00
Processing Fees		97.00
Total		3,607.00
(Due Comm of Mass	\$3,455.25	Local Fees - \$151.75)

VARIOUS LICENSES/PERMITS/FILINGS—2004

Sales 2004

	Number	Fee
Burial Permits	5	50.00
Business Certificates	30	1,500.00
Bylaws, Sets Town and Zoning	37	345.00
Gasoline Storage Permit	30	600.00
Passport applications	43	1,290.00
Pole Locations	4	80.00
Raffle Permits	5	50.00
Special Permit/Site Plan Applications	12	2,100.00
Street Lists	30	300.00
Street Lists, No Charge	36	
Street List/voting lists-disks, labels	6	92.63
UCC: Searches	5	50.00
Vital Statistics-Certified Copies	177	1,770.00
Marriage Intentions	20	400.00
Zoning Board of Appeals	4	770.00
Zoning Maps, Sale of	<u>10</u>	<u>76.00</u>
Total Sales	418	9,473.63

ANNUAL TOWN MEETING MAY 11, 2004 NON FINANCIAL ARTICLES

ARTICLE 20. Voted NOT to withdraw from the Hilltown Resource Management Cooperative.

ARTICLE 22. Approved "An Economic Development Plan for the Town of Hatfield, Mass. (March 2004),"

<u>ARTICLE 23.</u> Amended Zoning By-Laws by deleting Section 3.4.4 Infill Development (Non-Conforming Lots).

ARTICLE 24. Amended Zoning By-Laws, Section 4.4(A), Setback Requirements-Abutting Zoning Districts, by replacing the word "None" where it appears in the row for Front Yard setbacks, in the columns for Business (B), Industrial/Light Industrial (I and LI), and Agricultural (AG), with the words "50 feet".

ARTICLE 25 Amended Town By-Laws, by adding Article Ten, Section 10.01, "Nuisance Alarm" ARTICLE 26. Voted to impose a lien for zoning by-law violations charges or fees.

Voted to impose a lien for water ban town by-law violations charges or fees.

Voted to impose a lien for false alarm nuisance town by-law violations charges or fees.

Voted to impose a lien for Inspection Fine(s), charges, or fees.

Voted to impose lien for non-payment of penalty for placement of snow or ice on public or private way.

Voted to impose lien for non-payment of penalty for violation of advertising signs town by-law.

<u>ARTICLE 28</u>. Declared town-owned land at 59 Linseed Road surplus to the needs of the Town and voted to authorize the Selectmen to sell said property.

<u>ARTICLE 29</u>. Voted NOT to declare the town-owned land at 59 Pantry Road as surplus to the needs of the Town and voted NOT to authorize the Selectmen to sell said property.

SPECIAL TOWN MEETING December 9, 2004 NON FINANCIAL ARTICLES

<u>ARTICLE 6.</u> Declared land on Pantry Road surplus property and voted to authorize the Selectmen to sell said property.

ARTICLE 7. Voted to accept the provisions of M.G. L. Ch. 41, §1B, to have its elected Town Collector become an appointed Town Collector; and amend the Town of Hatfield Town By-Laws, by adding: "There shall be a Town Collector Nominating Committee comprised of the Treasurer, the Assessors, and the Selectmen. In the event of a vacancy in the position of Town Collector, the Committee shall nominate one or more persons to serve as Collector, and the Selectmen in the exercise of their duty to appoint a Town Collector shall appoint an individual nominated by the Committee."

ARTICLE 8. Voted to accept M.G.L. Ch. 59, §57C, to adopt or establish a quarterly tax payment system for FY06.

ARTICLE 9. Declared a need for an economic development corporation and petition the General Court to adopt an act establishing Hatfield Economic Development Corporation, which is on file with the Town Clerk's Office

<u>ARTICLE 12</u>. Voted to amend the Town of Hatfield Town By-Laws, by adding Article 11, Section 11.01 "Right-to Farm", which is on file with the Town Clerk's Office.

2004 ELECTIONS

Detailed information regarding the results of each election is available at the Town Clerk's Office.

PRESIDENTIAL PRIMARY MARCH 2, 2004

TOTAL VOTE CAST 499

Democratic 460 Republican 38 Green-Rainbow 1 Libertarian 0

ANNUAL TOWN ELECTIONS MAY 18, 2004

TOTAL VOTE CAST 1502

The following officials were elected:

SELECTMAN, 3 Years Patrick J. Gaughan-3 Primrose Path

ASSESSOR, 3 Years Ronald Punska-1 Elm Street

SCHOOL COMMITTEE, 3 Years

Martha A. Schurch-139 Main Street
LIBRARY TRUSTEE, 3 Years

Melissa B. Green-48 Main Street

ELECTOR UNDER THE WILL OF OLIVER SMITH, 1 Year

Lydia Szych-449 Main Street

CEMETERY COMMISSIONER, 3 Years

Cheryl A. Nicholas-435 Main Street

A. Cory Bardwell-49 Main Street

PLANNING BOARD, 5 Years

Cheryl A. Nicholas-435 Main Street

C. Gregory Winters-21 Primrose Path

QUESTION 1. To Assess an additional \$301,324.00 in real estate and personal property taxes for the purposes of funding the School Department's budget for the fiscal year beginning July 1, 2004?

YES 542

NO 931

STATE PRIMARY SEPTEMBER 14, 2004

TOTAL VOTE CAST 261 Democratic 214 Republican 47

STATE ELECTION NOVEMBER 2, 2004

TOTAL VOTE CAST 2093

Respectfully submitted G. Louise Slysz, Town Clerk

TOWN MEETING FINANCIAL SUMMARY	Total Appro- priation	Taxation	Certified Free Cash	Avail. Funds	Water Revenue	Water Available Surplus	Sewer	Sewer Avoilable Surplus	Ambulonce Revenue	Septic Betterments	Bond Premium Avoiloble	Worker's Comp Truss	Tobocco Shed Trust	Stabilization	Rescind
ANNUAL TOWN MEETING MAY 11, 2004															
Article 4 Chapter 90	206,091.63			206,091.63											
Article 6 Prior FY Bills	1,878.68	1,878.68													
Article 7 Water Filtration Loan	48,040.62			48,040.62											
Article 8 Rescind Unissued Balance West St. Water Line Borrowing	(20,000.00)														20,000.00
Article 9 Rescind Unissued Balance Backhoe Borrowing	(6,300.00)														6,300.00
Article 10 Rescind Unissued Balance Fire Truck Borrowing	(7,300.00)														7,300.00
Article 12 Rescind Dickinson Handicap Ramp/Purchase Cruiser	32,500.00	9,534.00		22,966.00											
Article 13 Town Hall Tile Replacement	12,800.00	12,800.00													
Article 14 Fire Station Renovations	16,000.00	16,000.00													
Article 18 Infiltration and Inflow Phase II	50,000.00							50,000.00							
Article 19 Wastewater Treatment Plant Roof	20,000.00							20,000.00							
Article 30 Appraise Town Land for Sale-Pantry and Linseed Rd	3,000.00													3,000.00	
Article 31 Appraise Town Land for Sale-Billings Way	2,500.00	,												2,500.00	
Article 32 FY 2005 Operating Budget	7,091,578.00	6,083,844.57	240,138.00	•	381,178.00		282,910.00		45,850.00	2,586.00	40,425.39	13,646.04	1,000.00	00:0	
Totals by funding source		6,124,057.25	240,138.00	277,098.25	381,178.00		282,910.00	70,000.00	45,850.00	2,586.00	40,425.39	13,646.04	1,000.00	5,500.00	33,600.00
Total Budget		7,484,388.93													
SPECIAL TOWN MEETING-DECEMBER 9, 2004															
	Total Appro- priation	Taxation	Cemified Free Cash	Avoil. Funds	Water Revenue	Water Available Surplus	Sewer Revenue	Sewer Avoiloble Surplus	Ambulonce Revenue	Septic Betterments	Bond Premium Avoiloble	Worker's Comp Trust	Tobocco Shed Trust	Stobilization Fund	Rescind
Article 1. FY05 line 38 Property & General Insurance	3,969.00			3,969.00											
Article 2. FY 05 Line 115 Unemployment Trust	95,000.00													95,000.00	
Article 3. FY04 unpaid ZBA expense	58.18			58.18											
Article 4. FY04 Water Expense Acct	16,860.45					16,860.45									
Article 5. Repair roof Wastewater Treatment Plant	10,000.00							10,000.00							
Article 10. Purchase Moser Property	33,800.00			27,000.00		6,800.00									
Article 11. Purchase property Billings Way	31,800.00													31,800.00	
Article 13. Purchase property Mountain Rd	26,000.00			26,000.00											
TOTAL	217,487.63			57,027.18		23,660.45		10,000.00						126,800.00	

BOARD OF REGISTRARS

ANNUAL CENSUS

The annual census was conducted by mail during the month of January. The complete listing of residents was prepared and various reports, such as the jury list, the school lists, and the elderly lists were distributed. The population as of January 1, 2005 was 3452. The annual census since 1950 shown below illustrates the population changes of our community.

Year	2004	2000	1995	1990	1980	1970	1960	1950
Population	3524	3480	3354	3343	3099	2790	2350	2178

Copies of the annual street list are for sale at the Town Clerk's office. The street list information and the voter list are also available on computer disk. Contact the Town Clerk for further information regarding the purchase of these items.

VOTER REGISTRATION

Voter registration sessions were held, as required by law, prior to the Town Meeting and all primaries and elections. Residents may register to vote at the Town Clerk's office during regular business hours. Mail-in voter registration as well as registration at the Registry of Motor Vehicles has helped to increase the number of registered voters. The official voting list was updated and distributed prior to each election. The following elections were held in 2004:

Election/Town Meeting	Date	Total Registered	Total Number
		Voters	Voted
Presidential Primary	03/02/04	2441	499
Annual Town Meeting	5/11/04	2438	
Annual Town Elections	5/18/04	2438	1502
State Primary	9/14/04	2483	261
State Election	11/2/04	2575	2093
Special Town Meeting	12/9/04	2526	

As of January 1, 2005, there were 2526 registered voters in the Town of Hatfield. The party enrollment was as follows:

Democrats	977	Unenrolled	1307
Republicans	232	All others	10

Total number of registered voters in prior years

Year	2000	1990	1980	1970	1960	1950
Number	2485	2012	1970	1532	1360	1261

Respectfully submitted,

Ruth A. Kuchyt, Chair Helen H. Bardwell G. Louise Slysz, Clerk Eileen J. Dostal

WAGE REPORT CALENDAR 2004 EARNINGS

This listing includes all employees who received wages during <u>calendar 2004</u>. The gross salary is for the calendar year. Please note that rates of pay for most town employees are based on the fiscal year, July 1-June 30, while teachers' salaries are for the contract year, September 1 – August 31. While most positions are funded through taxation, some are funded through federal and state grants, or by fees paid by the participants.

NAME	POSITION	WAGES
Abarno, Frank E.	Basketball Timer	1,043.00
Andrus, Julie A.	Teacher's Aide, Teacher, Substitute teacher	22,433.17
	Recreation	1,338.00
Antosz, Jason M.	Firefighter	945.78
April, Michael J.	School Technology Specialist/stipend	48,636.44
Aquadro, Catherine	Basketball Timer	130.00
Arel, Joyce L.	Ambulance-EMT	664.14
Banas, Laurie J.	School Building Committee/ Census Clerk, Election Worker	1,258.75
Bannister, Sharon	Substitute Teacher	1,715.00
Baranoski, Angie	Teacher, Advisor, Tutor, Stipend	49,566.11
Bardwell, A. Cory	Board of Health	4,400.00
	Planning Board Member	400.00
Bardwell, Helen H.	Registrar of Voters	221.37
Bardwell, Jonathan	Firefighter, Co Captain	1,559.94
Barker, Daniel A.	Superintendent of Schools	59,097.50
Barrows, Sara	School Teacher	10,557.00
Barstow, Matthew C.	Police, Mobilization Grant	2,162.11
	Police Private Duty	435.64
Bartlett, Robert T Jr	Planning Board Member	400.00
Bartlett, Thomas M.	School Custodian	11,484.00
Becker, Kerstin	School Music Teacher	3,460.77
Belden, Allen W.	Firefighter	674.34
Belden, William A.	Fire Chief, Firefighter	17,520.85
Bertrand, Meredith R.	Teacher, Tutor	24,788.72
Berube, Stephen C.	Police, Mobilization Grant	609.96
	Police Private Duty	536.00
Betsold, Elaine M.	Election Worker	111.39
Betsold, Jane M.	Council on Aging Director	26,849.28
Betsold, Robert E.	School Custodian Substitute	1,275.00
Blanchard, Karen G.	School Secretary	22,403.68
Bokina Paszek, Ellen M.	Board of Health	4,590.00
Boyle, William F.	Police, Mobilization Grant	528.78
Britt, Jennifer J.	Teacher's Aide, Substitute teacher	1,882.05
Brooks, Deanna L.	Guidance Counselor, Advisor	15,498.98
Broussard, Nancy	School Lunch	5,495.27
Brown, Brian	Teacher, Coach, Substitute Teacher	31,125.72
Brown, Matthew	School Coach	1,632.00
Broxton, Melissa M.	Coach	1,819.00
Brzozowski, Rita	Election Worker	151.88
Butler, Christopher	Police	1,404.10
	Police Private Duty	10,553.00
Bzdel, Martha B.	Substitute Teacher	1,912.50
Cadran, Michael	Teacher, Advisor	42,918.66
Carroll, Thomas E.	Substitute Teacher	595.00

Case, Emily	Teacher, Advisor	48,755.28
Castonguay, Stephanie A.	Teacher	21,652.65
Cesario, Michael	Basketball Timer	20.00
Chmura, Marie A.	School Lunch	8,018.10
Cichy, Malcolm	Assistant Plumbing Inspector	258.10
Clacherty, Jill	School Coach, Substitute teacher	1,627.00
Clark, Kathleen K.	Teacher	55,858.85
Clark, William	Substitute Teacher	150.00
Coach, Richard P.	Coach	1,600.00
Connelly, Jeannine	Teacher's Aide	2,279.97
Cooper, Robert	School Custodian	22,314.24
Cullinan, John	Interim Superintendent	17,400.00
Cuthrell, Lisa S.	Teacher's Aide, Custodian	12,331.28
Czerniak, Karen A.	Teacher, Head Teacher, Stipend	54,637.50
De Ubl, Jan	Substitute Teacher	3,307.80
Denisiewicz, Maxine	Teacher, Stipend	53,796.01
Devine, Judith A.	Election Worker	189.01
Debrindisi, Greg A.	Firefighter	574.55
Donaldson, Robert B.	Emergency Management Director	775.00
Dorrie, Alyssa	Teacher, Substitute teacher	20,492.66
Dostal, Eileen	Registrars	178.50
Dostal, Paul	Planning Board Member	400.00
Drury, Ruth B.	Election Worker	67.50
Ebbets, Logan M.	Recreation	658.13
Emanatian, Michelle	Teacher's Aide	10,665.00
Englehardt, Robert	Ambulance-EMT	621.99
Erikson, Stephen C.	Teacher, Advisor, Tutor	53,048.77
Filipkowski, James E.	School Custodian	1,216.00
Flaherty, Kerry	Firefighter	415.74
Flailetty, Kerry	Ambulance-EMT	
	School Substitute	1,601.98 787.50
Elaborate In Daharat W		831.59
Flaherty Jr., Robert W.	Firefighter	
F-miles T-mass	EMT	1,336.87
Fortier, Teresa	Town Hall Secretary School Teacher	26,778.47
Freedman, Sheryl B.		10,346.68
Gagnon, Gregory	Ambulance Manager, ALS	6,156.76
Galvagni, Gary V.	Firefighter	331.55
Gaughan, Patrick	Board Of Selectmen	3,465.00
Gaughan, Stephen P.	Firefighter	641.60
	Asst. Ambulance Mgr., ALS	4,403.20
Geryk, Walter	Plumbing & Gas Inspector	5,176.00
Glenowicz, Jennifer	Substitute Teacher	75.00
Glenowicz, Josephine B.	Election Worker	249.75
Godek, Kathleen A.	Election Worker	116.45
Golash, Susan E.	Treasurer/Town Clerk's Staff	67.50
	Election Worker	37.13
Goldman, Scott	High School Principal	70,699.92
Greenleaf, Joann	Administrative Asst. Assessor	8,652.00
Griffin, Patricia E.	School Lunch Substitute	37.22
Guiel, Karen D.	Teacher	33,030.91
Handler, Donald	Coach	1,937.50
	Substitute Teacher	3,300.00

Hart, John O.	DPW Transfer Station	1,075.45
Hawley, Evelene H.	Teacher	17,709.80
Hawley, Stephen	Teacher, Technology Adm, Advisor	54,759.82
Hebert, Michael A.	Police	2,516.20
	Police Private Duty	360.00
Higuera, John J.	Coach, Teacher	42,845.72
	Recreation	575.00
Hoey, Laura L.	Teacher, Tutor	35,981.08
Hoffman, Molly E.	Elementary Adjustment Counselor, Aide	30,929.73
Holman, Karen L.	School Custodian	28,383.16
Hopkins, Giles S.	Teacher	56,458.85
Hurley, David M.	Police Chief	21,042.98
Ingram, Sarah A.	Teacher, Tutor, Stipend	51,238.65
Jackewich, Timothy	Firefighter	46.97
	Ambulance-EMT	94.52
Jaworski, Edmund E.	Coach	1,600.00
Jepson, Dorcas	Teacher, Stipend	55,858.85
Jewczyn-Kaiser, Olga	Substitute Teacher	1,295.00
Kaciak, Michael A.	Firefighter	658.31
Kaczenski, Justin	Firefighter	281.06
Kaiser, Nicholas E.	Recreation, DARE Counselor	1,085.00
Keir, David R.	Teacher, Coach, Advisor, Dean of Students	54,412.73
Kellogg, Bernice E.	Library Assistant	7,425.56
Kellogg, Ruth	Library Custodian	917.80
Kempisty, Brenda	School Administrative Asst., Advisor	38,326.92
Kempisty, Edward S.	DPW Transfer Station	1,632.80
Kilcoyne, Audrey	Ski Advisor	352.00
Klepacki, James G.	DPW Highway	35,537.56
Korza, Diane M.	Teacher	56,058.85
Korza, Teresa J.	Election Worker	168.75
Kuchyt, Ruth	Town Hall Secretary	17,615.99
reachly i, reach	Registrar of Voters	420.65
	Treasurer/Town Clerk's Staff	1,185.52
Kugler, Frances A.	Election Worker	189.00
Kwiecinski, Cynthia L.	Teacher, Advisor, Tutor, stipend	38,739.68
Labrecque, John P.	Ambulance-EMT	58.35
Labrecque, Richard C.	Firefighter	665.16
Lampron, Kimberly A.	School Lunch	7,257.19
Lapienski, Marion	Council On Aging Van Driver	10,960.99
Lapointe, Garth Y.	Substitute Teacher	65.00
Larareo, Maureen M.	Teacher's Aide, Reading Aide, Tutor, Substitute Teacher	8,071.75
Laurin, Kaitlin	Recreation Counselor	658.13
Laurin, Roland A.	Town Hall Custodian	5,049.25
Lavallee, James A.	DPW Highway	34,709.11
		J-1, / U.J. I I
Lavallee Joseph		77.64
Lavallee, Joseph Lesko Ir, Edward	Moderator	77.64
Lesko Jr., Edward	Moderator Assessor	2,000.00
Lesko Jr., Edward Leuschner, David F.	Moderator Assessor Firefighter	2,000.00 359.85
Lesko Jr., Edward Leuschner, David F. Levy, Louise	Moderator Assessor Firefighter Teacher	2,000.00 359.85 16,580.43
Lesko Jr., Edward Leuschner, David F. Levy, Louise Liantonio, Lorraine	Moderator Assessor Firefighter Teacher Teacher	2,000.00 359.85 16,580.43 53,696.01
Lesko Jr., Edward Leuschner, David F. Levy, Louise	Moderator Assessor Firefighter Teacher	2,000.00 359.85 16,580.43

Lowney, Patrick	Firefighter	352.82
Lyons, Michael J.	Town Accountant	17,000.00
Malo, Matthew	Police	3,137.17
	Police Private Duty	5,663.57
Martin, Frederick A.	Substitute Teacher	195.00
Martin, Melinda J.	Town Collector	18,654.40
Martula, A. Maureen	Teacher	47,303.16
May, June	Council On Aging Clerk	2,360.00
	Police Clerk	397.38
McCormick, Sheila P.	Library Director	27,421.90
McCoy, Kathy L.	School Custodian	34,600.48
McCoy, Paul D.	School Custodian	28,737.28
McGlew, Edwin N. III	Firefighter, Captain	1,956.11
McGrath, Brian D.	DPW Wastewater	41,803.53
Michonski, Marlene J.	Administrative Assistant	37,585.10
Milewski, Linda C.	School Lunch	1,410.44
Miller, Barbara	Administrative Asst. Assessor	27,000.10
Miller, Gretchen	Substitute Teacher	241.85
Molloy, Edward D.	Planning Board Member	400.00
Moore, Charles L.	Police	1,697.13
	Police Private Duty	1,284.14
Moret, Donna M.	Substitute Teacher, Teacher's Aide	5,623.34
Morrison, Brian	Teacher's Aide	740.25
Motyka, Frank L., Jr.	DPW Wastewater/Water Supervisor	54,277.52
Muellejans, Julie	Teacher	28,644.44
Myers, Barbara	School Lunch	8,302.89
Naughton, Shannon S.	Substitute Teacher	955.00
Nazzaro, Dennis E.	Firefighter/EMT	11,864.32
Nicholas, Bryan O.	Zoning Board of Appeals	50.00
Norris, Pamela	School Psychologist	3,953.97
Novak, John	Cable TV-Station Manager	6,500.00
Noyes, Nancy P.	Council On Aging Van Driver	2,252.80
140 yes, 14aney 1.	Nutrition Program	105.12
Noyes, Worth	Firefighter	600.40
rvoyes, worm	Ambulance-EMT	1,892.90
O'Connell David M.	Coach	2,316.00
O'Dea, Richard T.	Election Worker	199.13
Obertz, Nancy A.	Teacher	48,704.04
Olson, Gary R.	School Van Driver	7,945.29
Omasta, David	DPW Landfill C105	4,586.55
Osley, Thomas J.	Police	37,374.83
Osley, Thomas J.	Police Private Duty	9,354.56
Otis,Michelle	Special Education Clerical Staff	27,110.06
Overstreet, Sarah L.	Coach, School Substitute	160.00
	Police	4,565.82
Paciorek, Timothy M.		
Dorociliti Emil. A	Police Private Duty	120.00
Parasiliti, Emily A.	Recreation Counselor	
Parker, Laurie M.	Teacher	16,630.43
Parsons, Lynn-Ann	School Clerical Staff	22,621.12
Paszek, Michael F.	Zoning Board of Appeals	50.00
Paterson, Catrina A.	Teacher, Advisor, Tutor	18,183.44
Pease, Jane	School Lunch	10,279.09

Pease, John T.	Asst. Fire Chief, Firefigher	4,655.44
Pelis, Cessie	Ambulance-EMT	1,075.78
Pelis, Robert	Coach	4,133.00
Perrault, James G.	Police	3,592.67
	Police Private Duty	4,490.02
Phelps, Cynthia G.	School Librarian, Advisor, Substitute Teacher	33,245.01
Phelps, Rebecca H.	Teacher, Advisor	37,500.65
Pick, Stephanie E.	Substitute Teacher	757.50
Pomeroy, Scott	Animal Control Officer	1,200.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ambulance-EMT	280.08
	Inspector of Animals	120.45
Prew, Rita	Library Assistant	660.81
Prucnal, Evelyn Hahn	Library Assistant	2,245.75
Punska, Ronald J	Assessor	2,000.00
Rankin, John C.	Council On Aging Van Driver	2,916.77
Ravenhurst, Casey E.	Library Custodian	71.46
Redmond, Joshua M.	Firefighter	145.88
Reed, William P.	Coach	6,443.00
Reidy, James M.	DPW Director	63,370.09
Rogers, Tracey	Firefighter, Fire Lieutenant	1,051.51
Rojas, Karen A	Substitute Teacher	2,609.25
Romero, Raymond	Firefighter	578.18
Ryan, Judith	Teacher, stipend	55,858.85
Sadoski, Richard	Substitute teacher	850.00
Sadowski, Stanley	Building Inspector	30,825.44
Sadowski, Staffley Sadowski Jr., Thomas E.	Firefighter, Captain	1,654.89
Schieffelin, Sara	Substitute Teacher	65.00
Schurch, Martha A.	Substitute Teacher	375.00
Scott, Jamie	Recreation Counselor	180.00
Shea, William J.	Inspector of Animals	174.41
Shea Jr., Robert W.	Basketball Timer	1,043.00
Shepard, Susan J.	Substitute Teacher	65.00
Sicard, Ann Marie	Teacher's Aide	12,059.72
Siegel, Lois	Teacher, Advisor, Substitute teacher	41,440.55
Sikorski, Edward J.	Coach	2,416.00
Sliwoski, Stanley F.	Board of Health	4,400.00
Slysz, G. Louise	Treasurer	29,281.92
Brysz, G. Louise	Town Clerk	19,854.52
	Registrar Of Voters	100.00
	Town Collector	3,769.71
Slysz,Patti A.	School Lunch	9,210.28
Smarz, George A. Sr.	Election Worker	155.26
Smiarowski, Bernard A.	Coach	1,800.00
Smith, Christopher G.	Assessor	2,250.00
Smith, Pamela H.	School Van Driver	15,411.14
Smith, Ryan	Recreation Counselor	651.38
Snape, Wendy A.	SPED Aide	12,916.18
Soverow, Christine	Guidance Counselor	15,759.13
Stahelek, Nancy	Teacher	16,603.74
Start, Joan C.	Election Worker	97.88
Stenglein, Barbara M.	Teacher	55,858.85
Striker, Dawn	Teacher	15,628.86
Burker, Dawii	1 Cacifei	13,028.80

Strycharz, Jillian	Recreation Counselor	180.00
Susen, Patricia W.	Elem. Principal, Director Special Services	70,699.92
Swartz, Sallie P.	School Nurse	40,313.08
Symanski, Stanley L.	Electrical Inspector	4,774.00
Szewczyk, Stanley F.	Asst. Building Inspector	636.00
Szych, John J.	DPW Transfer Station	4,538.81
Szych, Lydia	Elector, Oliver Smith Will	24.26
Szynal, Diana	Board Of Selectmen	2,257.50
Szynal, James Jr.	DPW Vehicle Maintenance Supt	44,591.43
Tefft, Robert	Nutrition Program	139.30
Tetrault, Harriet	Teacher's Aide, Substitute teacher	13,824.95
Thatcher, Joyce A.	School Psychologist	7,315.87
Thayer, Joan	Election Worker	168.75
Tobin, Kathleen T.	Teacher, Coach	42,301.69
Touloumtzis, Currie	Recreation Counselor	631.13
Urey, Melissa M.	School Drama Advisor	1,385.00
VanDalsen, Danny E.	Teacher, Tutor, Advisor	26,616.44
Vey, John P.	Police	643.70
	Police Private Duty	248.00
Vollinger, Linda	Teacher's Aide	12,484.91
Vollinger, Robin	Teacher's Aide, Tutor	13,712.39
Warchol, John A.	Teacher, NEASC Chairperson	54,154.65
Warner, Daniel A.	Police	2,907.71
Warner, Barner 71.	Police Private Duty	4,610.57
Webb, Sherry A.	Teacher, Coach, Athletic Director	53,273.15
West, Chantal R.	Teacher's Aide	4,495.57
Weybrew, Dana W.	Coach	2,610.00
Wheeler, Cathleen	Oral Interpreter, Teacher's Aide, Tutor	14,513.51
Wickles, Melanie	Substitute Teacher	340.00
Williams, Darryl	Board Of Selectmen	2,100.00
Williams, Danlyi	Ambulance-EMT	374.31
Williams, Lucinda M.	Ambulance-EMT	59.80
Williams, Mary	Election Worker	40.51
Williams, Suzanne	Teacher's Aide, Substitute Teacher	7,715.99
Winslow, William	Substitute Teacher	65.00
Winters, C. Gregory	Planning Board	400.00
Wolejko, Alan E.	Teacher, Advisor	55,928.01
Wolejko, Diane	Teacher, Tutor, Stipend	55,040.01
Wright, Susan M.	Teacher, Tutor, Stipend Teacher, Tutor	51,338.65
Wroblewski, Edward W.	DPW Water	48,042.75
Yagodzinski, Christine		
	Teacher, stipend, tutor	55,858.85 54,142.96
Young William	DPW Highway/Transfer Station Supt	35,779.65
Zabka, Nancy	Teacher Assessor's Clerk	
Zagorski, David W.		14,173.36
Zohn Horrak E	Treasurer/Town Clerk's Staff	9,524.37
Zahn, Hannah E.	Substitute Teacher	865.00
Zak, Diane G.	School Lunch Director	21,740.16
Zerneri, Karen Z.	Substitute Teacher	1,530.00
Zgrodnik, Josephine	Library Assistant	8,339.32
Zygmont, Amanda	Election Worker	182.25
	Town Hall Secretary Substitute	126.00
	TOTAL PAYROLL-2004	\$ 3,861,887.69

SCHOOL DEPARTMENT

To the Residents of Hatfield:

I am pleased to present my first report to the townspeople concerning the condition of the Hatfield Public Schools.

Hatfield, like most school districts across the Commonwealth, struggled to maintain a quality program in the face of severe budget cuts. In February 2004, the schools originally presented an operating budget request of \$3,768,044. As most are aware, the override needed to fund that request failed in May 2004 and the schools are operating with the same dollar amount as the previous year. In reality, that meant a tremendous cut in services and programs to absorb inflationary increases, negotiated salary increases, rising Special Education costs, and escalating heat and electricity expenses.

That being said, and, in spite of the obstacles, Hatfield Public Schools continues the tradition of providing excellent educational opportunities to the youth of the community. I would be remiss if I did not recognize the tremendous spirit of volunteerism within this community. There were many townspeople that stepped up to the plate and through fund-raisers, car washes, and even knocking on doors raised money to support girls' soccer, middle school sports, and some fine arts programs, just to highlight a few.

Our Smith Academy graduating class of 2004 all passed the MCAS requirement and 85% of the class is continuing in post-secondary education with more than half selecting a four-year college. Our elementary school enjoyed a successful first year in their new building. Even though we are still working out some of the bugs – yes, we will eventually stop the lights from coming on at weird times – the new facilities have brought our youngest students into the 21st Century.

Our students have not only excelled in the classroom, but also on the playing fields and stage. Once again, the community was treated to an outstanding performance of "Once On This Island". The chorus and band gave excellent performances and several students were selected to Senior Western District and All-State Chorus. Smith Academy was a finalist for the Massachusetts Interscholastic Athletic Association Sportsmanship Award for the second year in a row. The Field Hockey team became the Western Massachusetts Champion and was Runner-Up in the state tournament. Our Boys' Soccer team also won the Western Mass title for 2004.

Former Smith Academy Principal, Mr. Frank Abarno was selected as the Homecoming Award winner for his years of service and outstanding contribution to the school community and Smith Academy's library was named in his honor.

Our faculty and staff continue to work as hard as possible to ensure that all of our students succeed. Many were recognized for their dedication and their achievements and I want to recognize Sherry Webb, who was named to the Field Hockey All-American Selection Committee; Julie Mullejans, who served on the Teacher's Advisory Committee for the Smith College of Art; Mike April, who was chosen as a participant in the Fulbright Memorial Fund (FMF) Teacher Program to visit Japan to promote intercultural understanding; and Evie Hawley, who received a prestigious grant from MIT in science. These are just a representative sampling of the high caliber of teachers working in Hatfield.

Spring elections brought a newcomer onto the School Committee as Martha Schurch joined the ranks. Unfortunately, the Committee had to deal with the unexpected resignation of Superintendent Dan Barker due to health reasons and choose a temporary replacement while they decided on the process for a permanent superintendent. I am pleased that they choose me as the Interim Superintendent.

In the short time I have been with you, I have been impressed with the quality of the schools, the integrity of the staff, and the friendliness and work ethic of the students. You have welcomed me into your community and I promise to continue to do the best job possible during my tenure.

The old proverb that "It takes a village to raise a child" is especially true in these difficult times. Schools are expected to deal not only with the academic well being of their students, but also the physical, emotional, and health needs of a changing population. If Hatfield is to make good on the federal government's law that says "No Child Left Behind", we need to work together to make that statement not a slogan but a reality for each and every child who attends Hatfield schools. Together we can do it!

Sincerely,

John F. Cullinan Interim Superintendent

LAND PRESERVATION ADVISORY COMMITTEE

The LPC reviewed a request from the Department of Public Works to utilize funds from the Conservation Fund for incidental costs of protecting a parcel of land in the town's drinking reservoir watershed.

Committee members worked with the Town Administrator and others in town to prepare Hatfield's application to the state's Commonwealth Capital Fund. Filing an application and the score received will have a bearing on Hatfield's future eligibility for such state grants programs as Self-Help, the state Revolving Fund and the Agricultural Preservation Restriction program.

The committee continued to investigate and explore the potential application of the Community Preservation Act in Hatfield. A joint meeting of the Conservation Commission, Open Space Committee and Agricultural Advisory Commission was organized to review the current use of the CPA in the region and to assess its potential application in town. Subsequently, an informational presentation on the CPA was made to the Board of Selectmen. Any action on forwarding the CPA to town voters has been deferred.

Respectfully submitted,

Bob Wagner, Chair Barbara Lucey Bernie Smiarowski John Wilkes Gordon Williams

AMBULANCE DEPARTMENT

The Ambulance responded to 222 emergency calls during the year 2004. We have seen car accidents, industrial accidents, heart attacks, respiratory emergencies, traumatic injuries from falls and ATVs, post surgery complications, and everything in between. Some patients were treated or assisted without being brought to a hospital and at times the ambulance is called to standby during some potentially dangerous incidents. The following is a list of where we went with our patients:

- 5 patients were transported to the Baystate Medical Center.
- patients were transported to the Cooley Dickinson Hospital.
- 4 patients were transported to the Franklin Medical Center.

This year we started to have our billing done by a private company. This will free the town's secretary from the task. This decision came when our key billing person, Teresa Hudock, left us for another job. I would like to thank Teresa for all the knowledge and help she has given the Ambulance Department during the past years.

Many of our Emergency Medical Technicians or EMTs are trained at the basic level; others have furthered their training to provide advanced levels of care. Currently, 3 of our EMTs are taking that training and will soon be able to provide advanced life support. Once they have completed their training they will become Intermediate level EMTs or EMT-Is. This training is very stressful and time consuming. The new EMT-Is will allow the Hatfield Ambulance to provide the advanced level of care more often, benefiting all.

We had a very successful recruitment of EMTs this year. Lucinda Williams, Rebecca Williams, Roxanna Glynn, Lenore McGee, and Rebecca Hudock, welcome to our EMS team. If anyone would like to join us, contact any of our EMTs, we are always looking for more help.

Thanks to the Hatfield EMTs for another successful year.

Joyce Arel, EMT Robert Englehardt, EMT Kerry Flaherty, EMT Robert Flaherty, EMT Gregory Gagnon, EMT-I Stephen Gaughan, EMT-P Roxanna Glynn, EMT Rebecca Hudock, EMT Timothy Jackewich, EMT

Respectfully, Gregory Gagnon, EMT-I Hatfield Ambulance Manager Lenore McGee, EMT-P Worth Noyes, EMT Cessie Pelis, EMT Scott Pomeroy, EMT John Stenglein, EMT Gregory Weeks, EMT Darryl Williams, EMT Lucinda Williams, EMT Rebecca Williams, EMT

CABLE ADVISORY COMMITTEE

To the Residents of Hatfield:

The Cable Advisory Committee is responsible for the administration of Hatfield Community Access Television (HCTV) – cable channel 15. The HCTV studio is located at Smith Academy. We share transmission equipment with Northampton, which accounts for their programming appearing on our station when we are not broadcasting. John Novak, our station manager, is responsible for day-to-day operations, taping or live broadcasts of town government meetings, and equipment purchases and maintenance.

Most HCTV productions involve town government: meetings of The Board of Selectmen, School Committee, annual Town Meeting, etc., and special informational presentations by Town Boards and Committees. We also sponsor and produce an annual candidates' forum, which gives candidates for elective town offices an opportunity to answer questions, and speak to the issues of the day. In addition, we are happy to report that several community events and interviews were taped and broadcast for all to enjoy.

In 2004 we purchased new cameras and a video/audio switching board that enables us to provide high quality picture and sound from our government meetings. Comcast provides the money for these and future upgrades, through our contract with them as our cable provider. Our capital planning is geared toward improving the technical quality of the broadcasts, as well as the relevant expansion of services.

Our next expansion, which we are just now researching, is the purchase of equipment that will make the production of programming easier and more efficient for our citizen videographers and station personnel. We can't stress enough that HCTV is a community asset, meant not only to be watched, but also to be used for the expression of ideas and information by the residents of Hatfield. John Novak will provide training and assistance to any resident who wishes to use our equipment to create programming, on any subject matter within reason, for broadcast to our community. We encourage you to make use of this opportunity.

All HCTV cablecasts rely on volunteer camera operators and we are often limited due to a lack of available volunteers. Most, but not all, of our camera volunteers are students at Smith Academy. We invite all residents to consider taking part in these broadcasts. It is a real community service that makes open meetings a reality. Anyone interested in operating a professional studio television camera should communicate with our Station Manager, John Novak. The Cable Advisory Committee extends its gratitude to those who volunteered in 2004. They are Ben Chase, Ben Rogers, Bentley Bresnahan, Brendan Barker, Chad Widelo, Charlotte Roberts, Dan Englehardt, Davis Bannister, Hunter Roberts, Jackson Williams, Jess Green, Jim Garrett, Joe Englehardt, John Garrett, Luke Longstreet, Matt Green, Nick Andres, and Siobhan Tripp.

Once again, our Station Manager John Novak has provided his community with a level of expertise and dedication we are extraordinarily thankful for. Because of his hard work and creative problem solving, we enjoy broadcasts and service whose quality rivals, or bests those of much bigger towns with much larger budgets.

Respectfully submitted,
Peter Greenwald, Chair
Susan Bartlett Hollington Lee
Peter Rakelbusch Betsy Speeter
Mark Stein

CONSERVATION COMMISSION

To the Residents of Hatfield:

During 2004, the Conservation Commission held 8 public meetings, including 11 public hearings responding to 15 applications for activities in or near wetlands. These applications dealt with the construction of single-family homes, home additions, culvert replacement on Brook Hollow Rd., house demolition, reconstruction/improvements to Plain Rd., and a barn replacement. Most of the applications were approved, but special conditions or modifications were required to protect the wetland resources of Hatfield. One application was withdrawn and one was continued to 2005. Approximately 12 additional actions were reviewed for various parties and it was determined that wetlands resources regulated by the Commission were not in immediate proximity and/or that no permit was required. The Commission also responded to several enforcement situations regarding fill in wetlands or floodplain and unauthorized activities within wetlands and buffer zones. The Commission also voted to provide funding from the Land Preservation Fund in support of the acquisition of three parcels between Route 5 and Linseed Rd., upgradient of the Running Gutter Brook and Town well. The Commission provided technical support to several other Town Boards including the Open Space Committee, the Agricultural Advisory Commission and Land Preservation Commission.

The wetland and floodplain resources in Hatfield are extensive and generally of extremely high quality. These areas are critical to flood control, drinking water supply, surface water quality, and wildlife and aquatic habitat. The Commission wishes to thank the citizens of Hatfield for their support during the year in the acceptance of the wetland bylaws and in compliance with the regulations of the Wetlands Protection Act. The Town residents and businesses are encouraged to contact the Commission if they have any questions regarding their existing or proposed actions in proximity to wetland resource areas.

Respectfully submitted,

Paul G. Davis, Chair

Michael Antosz, Jr.

A. Cory Bardwell

Teresa Hudock-Fortier Virginia Orson

Ron Sassi

Gordon Williams

EMERGENCY MANAGEMENT COMMITTEE

To the Citizens of Hatfield,

The Emergency Management office, together with the Emergency Management Planning Committee, successfully obtained three grants totaling over \$3,000. The monies are being used to purchase emergency supplies and training for our volunteers, who would operate emergency shelter facilities or help departments requiring emergency assistance. A lap-top computer was also purchased which gives us the capability to store and instantly retrieve vital data, such as available resources, action guides and technical information.

Respectfully submitted,

Robert Donaldson, Director and Emergency Management Planning Committee Chair Emergency Management Planning Committee Members:

William Belden, Jane Betsold, Ellen Bokina, Thomas Hart, Bryarly Lehmann, Marlene Michonski, Thomas Osley, James Reidy, Cynthia Sadowski and Diana Szynal

DEPARTMENT OF PUBLIC WORKS

I am pleased to submit this report regarding the status of DPW projects. This past year, the DPW worked on the following projects:

- 1. The Route 5/10 Sewer Extension Project. This project was closed out in the summer of 2004. The Town received a total of \$1,261,750.00 in grant money from the Massachusetts Department of Housing and Community Development to do this project. The total amount of Town money spent on this project was \$70,838.43. The completion of this project has made Town sewer service available to residents and businesses on Dwight Street, Church Avenue, and the portion of Route 5/10 from Church Avenue to the Northampton town line.
- 2. The Bridge Street / Gore Avenue Drainage and Road Project. Drainage systems were installed at Gore Avenue and the portion of Bridge Street from Gore Ave to School Street. Then Gore Avenue, Plantation Road, Winterberry Lane, and Bridge Street (from School Street to the bridge) were resurfaced. The State paid \$450,000 of the project cost, which is about half of the total cost. The Town paid the remaining cost from funds left over from the Bridge St / Gore Ave Sewer Project and Chapter 90 money.
- 3. **The Hatfield Reservoir Dam Project.** This project addressed some needed repairs at the Town's drinking water reservoir. The main spillway and the emergency spillway were both reconstructed. Also, the sedimentation dam was resurfaced and the gatehouse was repaired. The only item of work left on this project is the final grading of the downstream side of the dam. This work will be done in the spring of 2005.
- 4. **The Continuation of the Water Meter Installation Program.** This past year, we installed 264 water meters on services that were previously unmetered. Most of the installations were done on Elm Street, Main Street, West Street, School Street, Depot Road, and Pantry Road.
- 5. **Tree Work.** Various work was done on Town-owned trees throughout Hatfield. A total of 13 trees were taken down and 38 trees were trimmed.
- 6. Vehicle Maintenance. Besides the normal preventive maintenance, the Town's Vehicle Maintenance Superintendent also completed a significant number of larger repairs. Some examples are the patching of rot holes and the repainting of a dump body, replacing the engine in the sidewalk roller, replacing the worn out sweeper on the Massey Ferguson tractor, and installing a new pony motor on one of the Town's sanders. The Vehicle Maintenance Superintendent also did a considerable amount of work on the new Fire Department brush truck (assembly, wiring, mounting equipment).
- 7. **Wastewater Treatment.** The Wastewater Treatment Plant is beginning its 19th year of operation. This past year 71,890,000 gallons of sewage and 162,000 gallons of septage were treated at the plant.
- 8. **Water Treatment.** The Water Treatment Plant is beginning its 8th year of operation. This past year 73,476,800 gallons of drinking water were treated at the plant and pumped into the distribution system. The Town's two wells, the West Hatfield Well and the Omasta Well, provided an additional 35,267,900 and 25,684,800 gallons of drinking water, respectively.

This year, my goals for the DPW are the following:

1. Scotland Road Drainage and Road Project. The Town crew will install a leaching drainage system along the north side of Scotland Road. The system will consist of 4 catch basins connected by about 750 feet of 24" perforated pipe. The pipe will be surrounded by 1 ½" washed stone and filter fabric. After the drainage work is done, Scotland Road will be paved from Elm Street to a short distance beyond Woodridge Circle.

- 2. **The Brookhollow Road Culvert Project.** We are receiving about \$46,000 of grant money to do this project. The existing deteriorated culverts will be removed and replaced with three archshaped, 7-foot wide corrugated steel culverts.
- 3. The Completion of the Water Meter Installation Program. All remaining properties that have Town water service must be metered by the end of May 2005. This March, we will begin scheduling the remaining installations. We have about 180 meters left to install.
- 4. The Continuation of the I & I Removal Program. We plan to continue removing footing drains from sewer services at Colonial Acres.
- 5. Resurfacing of Pantry Road, Mountain Road, Old Stage Road, and Cronin Hill Road. We plan to resurface these roads in 2005 using Chapter 90 money.
- 6. **Replacement of the Wastewater Treatment Plant Roof.** The Wastewater Treatment Plant roof will be replaced this year.

I would like to thank Bill Young, Frank Motyka, Jim Szynal, Ed Wroblewski, Brian McGrath, Jim Lavallee, Jim Klepacki, John Szych, David Omasta, and John Hart for their efforts this past year. I would also like to thank the Board of Selectmen and the Town Hall staff. Finally, I would like to thank the residents of Hatfield for allowing me the privilege to serve as your DPW Director.

Respectfully submitted,

Jim Reidy DPW Director

CEMETERY COMMISSION

To the Citizens of Hatfield:

This past year, we were able to add 2 benches to the Bradstreet Cemetery. This is possible due to the amount of grass cutting required or not. The dryer the season, the more our expenses are limited and small improvements are possible.

We continue to move forward on adding the mapping to computer disc however, it is quite time consuming and done on a volunteer basis.

The successful completion of the purchase of some 4+ acres of land in the rear of the Main St Cemetery from the Carl family is a wonderful addition as the current location is nearing 90% sold (plots). We wish to thank the Carl family for this generous opportunity.

For the foreseeable future, this location will serve the Elementary School for playing fields knowing that as time unfolds, the Cemetery will slowly consume this for growth. However, it will only be by 10 ft rows and will take many years to even begin.

We wish to thank the Townspeople for helping with the upkeep on their Family plots as we do not have a maintenance person and see no need for one.

Sincerely,

Joe Lavallee, Chair Jonathan Bardwell, Member Cher Nicholas, Member

FIRE DEPARTMENT

To the Residents of Hatfield:

The following is the Fire Department's annual report for the calendar year January 1, 2004-December 31, 2004.

Incidents Reported/Investigated

Total Calls Received87	Alarms responded to16
First Responder9	Public Assistance6
CO Detector2	Odor/Smoke Investigation12
Vehicle Fire4	Mutual Aid4
Motor Vehicle Accident15	Structure Fire3
Illegal Burn5	Brush Fire1
State Police Assist1	Wires Down7
Appliance Malfunction2	Gas Leak1

The department issued 165 permits and inspected them during this period, ranging from smoke detector inspections to underground tank removals. Annual safety inspections were performed at some of our businesses and information was gathered while doing so to help the department with pre-plans in case of emergencies at these locations. This will be an on-going process so we will have the information we need in order to handle any situations that might arise with the goal of getting every business and public building into our database. Additionally, with the passage of Chapter 304, An Act Relative to Fire Safety in the Commonwealth, both the Building Inspector and the Fire Department will be required to inspect every establishment annually that serves alcohol for consumption on the premises before their license can be renewed.

The past year proved to be challenging once again, due to having to maintain services with a level funded budget, especially with the cost of utilities going up. Approximately, 25% of our expense money goes to heat and electricity, not leaving much to equip our personnel and trucks. We are required to outfit personnel with gear fitted to them, which we do once they reach the training level that allows them to work at a fire scene. At today's cost, that would amount to around \$1,700 each.

During this past year, the department lost its shared fulltime employee with Hatfield Ambulance, who left for another job because of uncertainties with his future here. After some discussions with the Board of Selectmen, the Board offered me fulltime status as Chief if we could agree on terms without any budget increase. Agreement was reached that I would work a 35 hour week and I started the job on August 9, 2004. Since that time, I have been handling the administrative duties, responding to calls, attending meetings and pursuing other grants looking for additional funding for the department.

As reported in last year's report, we had been awarded a grant for the sum of \$59,000 from the Assistance to Firefighters Grant Program, with the Town responsible for \$5,900 of that amount. \$5,000 of that figure had been appropriated at Town Meeting of 2002 leaving the need to raise \$900 to fulfill the Town's obligation. The Fire Department would like to acknowledge the following individuals who very kindly donated the money needed:

Mr. & Mrs. Michael Hogan

Mr. & Mrs. Edward Kaiser

Mr. & Mrs. Robert Flaherty Jr.

Mr. & Mrs. James Szynal Jr.

Mr. Michael McGrath

Thank you, very much for your support! I would also like to thank two of our members, Captain Jonathan Bardwell and Firefighter Gary Galvagni, who put a lot of time and effort helping to get this truck setup and running.

On November 19, 2004, we were notified of being awarded another grant under the Assistance to Firefighters Grant program, this time in the amount of \$109,690. Once again, the Federal share would be 90 percent or \$98,721 of the approved amount and the Town's share of the costs is 10 percent or \$10,969. The Fire Department will be seeking this money at the annual Town meeting. This grant will allow the department to upgrade their self-contained

breathing apparatus (SCBA), provide a compressor system for filling the bottles, adding exhaust units for the station to help cleanse the air after starting the trucks and also a washer and dryer for cleaning the turnout gear. The members of the department are asking for your support for the funding of the Town's share of this grant so that they may have equipment that meets the most current standards set by NFPA.

The department continues to train weekly under the leadership of Captain Tom Sadowski, our training officer. We were fortunate to have a house donated for training purposes this past fall with the intent of burning it at the end of November. Unfortunately, the house met its demise at the hands of an arsonist(s) ending some great training utilizing skills that often cannot be practiced because of lack of adequate training facilities. Thank you to Joseph Wendlowski and Barbara Bonk for donating the house for the training.

Currently our rosters stands at 21 dedicated individuals with four new members joining us this past year. They are:

Raymond Romero Patrick Lowney
Justin Kaczenski Jessica Kaczenski

I would like to remind residents that open burning season runs from January 15 thru May 1 and permits must be obtained before burning. Permits are available at the Town Hall on days they are open from 8:30-12 noon. On weekends and Holidays, permits can be obtained at the Fire Station from 8 AM- 10 AM. Permits are issued based on the weather conditions, if it is forecast to be windy or conditions are very dry, no permits will be issued. If you have a pile of brush to burn, winter is a good time to do this with snow on the ground.

If you should need a smoke detector inspection for a closing on the sale of you house, please contact the Secretaries Office in the Town Hall and they will schedule it for a Thursday afternoon.

I want to thank every one of our members for their dedication and willingness to devote time out of their busy lives to help protect the citizens of this Town. All of these individual graciously spend countless hours training with no compensation and are willing to drop what they are doing to respond to a call, no matter what the time of day. And of coarse, I would be remiss if I did not thank the officers who regularly assist me in various capacities, helping to keep things running smoothly and I would like to add they are always willing to go that extra step to accomplish that.

I would like to thank all the various boards and departments for any assistance they have offered over the year and to especially thank the citizens of Hatfield for their continued support of the department.

Respectfully submitted, William A. Belden, Fire Chief

For more information, please visit our website:www.HATFIELDFIRE.NET. This site is maintained by one of our firefighters, Richard Labrecque. Thank you, Rick!

FIRE DEPARTMENT STAFF

Chief William A. Belden
Captain Jonathan Bardwell
Captain Thomas Sadowski
Lieutenant Stephen Gaughan

Deputy Chief John Pease
Captain Edwin McGlew
Lieutenant Tracey Rogers

Firefighters:

Jason Antosz

Allen Belden

Greg Dibrindisi

Kerry Flaherty

Robert Flaherty Jr.

Gary Galvagni

Michael Kaciak

Jessica Kaczenski

Richard Labrecque

David Leuschner

Worth Noyes

Raymond Romero

HATFIELD COUNCIL ON AGING

To the Residents of Hatfield:

We would like to thank all Town employees and departments, and the community for all their time, assistance, donations and support they have provided our Department. Also, our many volunteers from the community and others, for the many hours of service they have donated. We cannot express enough, the deep appreciation we have for these dedicated people, for their skills, knowledge, time and assistance they have given this past year. With the budget cuts we all have endured, Volunteers play a very important part in providing and maintaining programs and activities we have. We applaud them and honor them at our yearly Volunteer Recognition each Spring. We thank the community for their support for the new floors downstairs in the Town Hall. It was a project long over due but well worth it.

The Council on Aging consisted of 5 Board members, Mary Brennan, Rev. Worth Noyes, Kathy Tefft, Amanda Zygmont, and Angela Wright. Our staff, Jane Betsold, COA Director; COA Van Drivers, Marion Lapienski, John Rankin, and Nancy Noyes; June May, our Volunteer Coordinator/Assistant, and our many volunteers. The Council on Aging and Senior Center are located downstairs in the Town Hall and are open Monday through Friday. We may be reached at 247-9003 and if there is no answer, please leave a message on the machine. Our meetings are held monthly at the Senior Center and dates and times are posted outside the Town Clerk's office.

We have applied for and received grants from Highland Valley Elder Services, to fund our quarterly Newsletter and Mapper Program. Also, from the Executive Office of Elder Affairs to provide a Program Coordinator/Office Assistant, Volunteer Recognition, and to establish new programs. The Hatfield Book Club was generous in providing us with funding for misc. items needed for the kitchen and Senior Center. Also many donations of books, magazines, and medical equipment have been given to us.

TRANSPORTATION: Transportation with the COA van is available to all persons residing in Hatfield, age 60 or older, with priority given to those without any transportation. Appointments can be made by calling the COA office in advance. We thank our van drivers, Marion Lapienski, John Rankin and Nancy Noyes for their dedication, patience and assistance they provide our passengers. Funding to purchase a new van for the COA was put on hold for another year, due to budget cuts, but we hope this coming year we will have the community support for this van. Please remember, there is NO PUBLIC TRANSPORTATION in Hatfield and the elderly rely on these vans for their transportation. Many people are no longer driving and need this service to maintain an independent living.

HIGHLAND VALLEY ELDER SERVICES NUTRITION PROGRAM: As of January 1, 2004, the management of the Nutrition Program was turned back over to Highland Valley Elder Services. Congregate and Home Delivered meals are still available to Hatfield residents age 60 and over. You may contact the Dining Center Director, Sue Keane, at 247-0480 between 9:00 AM and 1:00 PM to make a reservation for lunch.

OTHER PROGRAMS: We have coordinated and organized many health clinics, programs, and speakers held throughout the year. A quarterly Newsletter, Magazine & Book Exchange Program, Flu Clinic, Monthly Blood Pressure Screenings, Fuel Assistance Program, Free Tax Assistance Program, Monthly Food Surplus Distribution, Farmer's Market Program, Misc. Health & Foot Screenings, the SHINE Program, Medicare & Medicaid Speakers, Medical & Nutritional Speakers, the TRIAD Program, Computer Instructions, Medical Equipment Loan Program. Our outreach and assistance to at risk elders has continued to increase. Please don't hesitate to call our office before small problems get too difficult to take control of. Recreational Activities available were weekly bridge, bingo games, evening bingo parties, holiday parties, mall shopping, movie trips, and motorcoach trips. Various intergenerational programs were held in cooperation with the local schools.

The Council on Aging provides services to over 750 Hatfield residents over 60 years of age. We continue to maintain our current programs and activities and look ahead to what may be needed in the future. Our goal is to provide the best quality of services to the community with the resources we have available, and to meet the needs of the growing population of residents to the best of our ability. Working with local and regional agencies, we succeed by identifying and developing community resources, provide needed information, referral, and outreach on safety, health, nutrition and education. We are very fortunate to have a community which supports us with the necessary services needed to maintain elders independent living at home, and to provide a healthy, safe environment to enhance their quality of life. Do not wait until there is a need, explore your future, know what is available ahead of time, and be prepared for whatever life may pass your way. We encourage the public to become involved in what we are doing and support ideas to provide for a better way of life.

Respectfully submitted,

Mary H. Brennan Rev. Worth Noyes Kathy Tefft
Amanda Zygmont Angela Wright Jane Betsold

BOARD OF HEALTH

To the Residents of Hatfield.

The Hatfield Board of Health meets every first and third Thursdays of the month at the Hatfield Memorial Town Hall in the Board of Health office. Meeting times will vary during the year, please check postings. Our phone number is 247-0497.

Over the past year our activities have consisted of a variety of inspections including restaurants, private residences and businesses. On a yearly basis we issue a number of licenses for the town. In July 2004 Statewide-smoking regulations went into effect in the Commonwealth of Massachusetts and supersede any town-developed regulations.

The Board of Health continues to work responsibly for the citizens of Hatfield by protecting and improving the health of people who reside in Hatfield.

Respectfully submitted,

Ellen Bokina, DC, MPH, Registered Sanitarian, Chair A. Cory Bardwell Stanley Sliwoski

HATFIELD PUBLIC LIBRARY

To the Residents of Hatfield,

Activity at the Hatfield Public Library continues to be lively. People visit the library for so many reasons. Besides serving the obvious role as repository of books, citizens of Hatfield come to the Library to relax and read a magazine, use the copy machine, surf the internet, learn about the history of Hatfield and neighboring towns through our local history collection, or even to chat with friends and neighbors. The Library is truly a community gathering place.

The Friends of the Library continue to offer support in many ways. Once again, they sponsored a Luminarium Story Hour and a Valentine-themed Patron Appreciation Day, and their fund-raising provides sponsorship of many of the activities associated with the Summer Reading Program. This year, the Library was the lucky recipient of an air conditioner donated by the Friends. We are also most appreciative of the ongoing support offered by the Hatfield Book Club.

Children's services make up a major component of the offerings at the Hatfield Public Library. We offer a popular weekly preschool story hour and craft, that is funded by the Hatfield Community Partnership. We also offer special programs and performances, such as this year's Trick or Treat Magic Show, a Halloween program featuring magician and performer Debbie O'Carroll.

We had terrific participation in our Summer Reading Program "Explore Other Worlds". 61 children completed the program, with a total attendance of 390 at all related summer programs. As the recipient of a scholarship from the Museum of Science in Boston, we were able to offer their excellent program, "Science Magic". In addition, storytellers and musicians Roger Tinknell and Davis Bates entertained the children one rainy afternoon, and wildlife educator Rae Griffiths presented a hands-on program entitled "Animal Defenses". The Summer Reading Program concluded with a party and talent show, complete with prizes, certificates and a t-shirt provided by the Friends of the Library for each child who completed the program.

Word of our public access internet computers must be spreading, because usage has increased significantly. Our eclectic collection of DVD's now numbers 140 titles, and public demand continues to increase. Of special interest to those living in historic homes are the books on authentic period restoration that have been donated over the years by the town Historic Commission. We also offer audiobooks on tape and compact disc, large print books, multi-media kits for preschoolers, passes to local museums, and an ever-improving collection of 52 adult and children's magazine subscriptions.

While we maintain and appreciate the beautiful and historic building in which we are housed, we are optimistic in looking forward to the day when the Hatfield Public Library will be located in a new building with adequate space for our collections, space for young adults to gather, an enlarged children's room, expanded computer facilities, a work area, and a meeting room that would enhance our ability to provide a wide range of programs to the citizens of Hatfield.

The library recorded 8,270 patron visits this year, for our highest circulation ever: 22,304 items checked out! Happily, each month seems busier than the previous one. If you're new to the town, or a face we haven't seen for a while, please do stop in at the library and acquaint yourself with the wonderful selection of materials that are available. The Library is truly a town treasure. And don't forget, if the flag is out, WE'RE OPEN!

Last, but definitely not least, we are proud of Trustee Thomas Carroll, who was honored as Massachusetts Trustee of the Year by the Massachusetts Library Trustees Association and are pleased that he has been recognized for his contributions.

HOURS

Tues. 10-3 Wed. 6-9 Thurs. 10-3 Fri. 6-9 Sat. 9-1

Respectfully submitted,

Jane A. Scavotto, Chair Thomas Carroll Melissa Green, Recording Secretary

AGRICULTURAL ADVISORY COMMISSION

Pursuant to the Zoning Bylaws, the AAC received notice of any projects involving a Special Permit, Special Permit with Site Plan Approval, and/or Site Plan Review. Projects were reviewed as to their impact on agriculture in the town, none were noted.

At the request of the Board of Selectman, the commission reviewed and made recommendations to the Board on a proposed Right to Farm Bylaw. The proposed bylaw was adopted at the December Special Town Meeting.

The commission prepared and distributed its inaugural farm and farm stand brochure highlighting the farm stands and farm operations in town that sell products direct to consumers. The brochure included a map identifying the location of each of the farms and farm stands highlighted. Art students at Smith Academy provided design ideas and drawings for the brochure. The brochure was first made available and handed out at May Town Meeting. Copies were provided to all the farmers in the brochure and others were on display and available at businesses and public buildings around town. A number of local businesses provided contributions toward the printing and distribution of the brochure. A revised version for 2005 is currently in production.

With a grant from the Cultural Council, the commission is working with the Smith Academy Art Department to prepare a large outdoor display celebrating farming and the heritage of agriculture in Hatfield. Be on the lookout for announcements of the unveiling of this major initiative.

Bob Wagner, representing the committee, has made a number of presentations in the region and around the state on Town Agricultural Commissions; their formation and activities.

Respectfully submitted,

Bob Wagner, Chair Richard Belden Richard Malinowski John Pease Russell Powell

HISTORICAL COMMISSION

To the Residents of Hatfield:

Much work was done at the Hatfield Farm Museum during the past year. Large shelves were added so that many items can now be displayed at eye level or overhead, which opened up more space at floor level. More interior lighting has been added. At the request of the Commission, a sidewalk from the new Elementary School parking lots to the Farm Museum entrance was added as landscaping around the school was completed. The Farm Museum was open to visitors every Sunday afternoon from May to October. All of this activity was made possible to a great deal of volunteer labor by people who helped clean and organize the museum displays, install lighting and shelving, and staff both the Historical Museum and the Farm Museum when they were open to visitors. Their help is greatly appreciated.

The Historical Commission and the Historical Society cooperated on the planning of an event at the Historical Museum and the Farm Museum in September at which there was a display of antique and classic cars, a display of handmade quilts in the Congregational Church, and a demonstration of traditional hand weaving by Mrs. Ute Bergman in the Farm Museum. During another event at the museums in October, Pat Cady narrated a history of the Elm Street Historic District while people rode through the district in a wagon pulled by Alfred Tetrault's team of horses.

In August there was an open meeting concerning the proposed West Hatfield Historic District at which there was a presentation by officials from the Massachusetts Historical Commission office and Bonnie Parsons of the Pioneer Valley Planning Commission office (and primary author of the proposal). People attending the meeting were able to ask questions about, and make comments on, the proposal. The proposed district was approved by the Massachusetts Historical Commission in the fall and has been recommended for inclusion in the National Register of Historic Places. As a result the town now has five National Register Historic Districts.

At the November Harvest Dinner meeting of the Historical Society, the Commission made Preservation Awards to Helen and A. Cory Bardwell for work on their home at 49 Main Street and to Colette and Michael Rickert for work on their home at 26 School Street.

The Commission has consulted with Whitty Sanford of the Connecticut River Watershed Council and Scott Jackson of the University of Massachusetts Natural Resources and Environmental Sciences Department about studies they are conducting on the possibility of opening the Mill River above the dam in the Mill Historic District to migratory and anagramous fish which are currently blocked by the dam.

The Commission also consulted with an engineering firm hired by the Bay State Gas Company which is investigating possible routes for a new gas main which may be constructed across the Connecticut River.

In December members of the Commission and Historical Society President Rita Prew participated in the "Smith Walk" during which students from Smith Academy were guided through various places on Main Street associated with the history of Smith Academy and Sophia Smith.

The Commission was pleased to welcome new member Frederick Martin who joined us this year. His work and council has been much appreciated. But we still have one vacant seat on the Historical Commission and urge anyone interested in joining us to contact either one of our members or the Select Board.

Respectfully submitted,

Mary Lou Cutter, chair, George H. Ashley, III, Secretary, Thomas Carroll, Frederick Martin

INSPECTIONS SERVICES

To the Residents of Hatfield:

The Inspections Department is pleased to submit their annual report for 2004:

Building Inspector held office hours Monday thru Thursday 7:30 a.m. to 12:00 noon in the Memorial Town Hall. Phone number is 413-247-0491 and fax number is 413-247-5029.

Building permits were issued for the following in 2004:

	New Business	1
4	Pool	12
4	Sheds, outbuildings/gazebo	21
20	Single-family dwelling - new	6
11	Residential - renovation	38
5	Multi-family Renovation	2
4	Move House	1
3	Industrial - Renovation	1
6		
6	Total permits issued	228
83		
	4 20 11 5 4 3 6 6	4 Pool 4 Sheds, outbuildings/gazebo 20 Single-family dwelling - new 11 Residential - renovation 5 Multi-family Renovation 4 Move House 3 Industrial - Renovation 6 6 Total permits issued

Total estimated value of Building Permits \$4,037,429.00

Respectfully submitted,

Stanley Sadowski, Inspector of Buildings/Zoning Enforcement Officer

PLUMBING, GAS AND ELECTRICAL INSPECTIONS

A permit is required for any, and all work on Electrical, Plumbing and Gas and must be inspected by our local inspector. Permit applications may be obtained at Memorial Town Hall.

Mr. Stanley Symanski, **Electrical Inspector** and David Lizek, Assistant Electrical Inspector reports 118 Applications for permit to do electrical work in 2004.

Mr. Walter Geryk, **Plumbing Inspector** and Mal Cichy Assistant Plumbing Inspector reports 54 Applications for permit to do plumbing work in 2004.

Mr. Walter Geryk, Gas Inspector reports 46 applications to do gas work in 2004.

OLIVER SMITH WILL

To the Residents of Hatfield:

During the calendar year, January 1, 2004 – December 31, 2004, the following applicants from Hatfield were paid as beneficiaries under the Oliver Smith Will:

4 brides received a gift of \$100 \$ 400.00

1 Tradespersons received a \$600 plus an additional distribution of \$700 totaling \$1,300.00

TOTAL SUMMARY:

During the past year sixteen tradespersons were enrolled. Loans of \$600 each were made to twenty-five apprentices; the notes of twenty-five tradespersons have been surrendered and the benefit of \$600 granted to each. One student nurse has enrolled under the Nurses' Program; four nurses who earned their degree have received the nurse's gift of \$600. Twenty-four tradespersons and five nurses received an additional distribution of \$700 each. Fifty-five widows have been paid a total of \$19,625.00 and twenty-six brides have received the marriage gift of \$100 each. The total sum disbursed as gifts to beneficiaries was \$70,464 which includes \$11,139 that was paid to the City of Northampton for the account of Smith's Agricultural School, being the net income from the permanent fund established for the school. Additionally, \$14,280 was placed in the Reserved for Beneficiaries account.

Since provision of the Will went into effect, the beneficiaries of the nine communities have been paid:

*Tradespersons	\$2,748,800
**Nurses	777,133
Widows	1,646,706
***Brides	1,487,400
Smith's Agricultural School	1,421,297
Annuities	35,374
Taxes	613,717

Total Payments <u>\$8,730,427</u>

- *Originally designated in the Will as Indigent Boys
- **Originally designated in the Will as Indigent Female Children
- ***Originally designated in the Will as Indigent Young Women

Respectfully submitted, Lydia Szych Elector Under the Oliver Smith Will

POLICE DEPARTMENT

The following is the annual report for the period 1/1/04 thru 12/31/04.

INCIDENT REPORTED/INVESTIGATED

Calls received965	Alarms responded to	97
Calls referred to other Depts67	Assaults	21
Arrests effected/Warrants issued47	Domestic, Disturbance	39
Protective Custody7	Stolen Property	21
Unattended Deaths4	Damaged Property	18
911 Hang up/Misdial72	Suspicious person/Vehicle	24
B&E into Bldg. Or M/V13	Motor vehicle accidents	50
Welfare check17	Stolen M/V	4
Assist other Depts103	M/V citations issued	803

PROGRAMS

Governor Highway Safety Grant

Town received \$7,700.00 in funds to conduct six mobilizations looking for impaired drivers and people not wearing seat belts. Funds were also received allowing for the purchase of a speed board trailer. This unit can be placed in your neighborhood by contacting this Department. Due to the size of the unit it does have some limitations, but it does meet the needs of our Town in trying to slow vehicle traffic down.

Community Policing Grant

Town received \$12,000.00 in funds half of which allowed for the purchase of a 4whelled AVT and trailer. This vehicle is to be shared with other Departments, should the need arise. It also will be used to enforce Recreational Vehicle rules and regulations. The remaining funds were used to continue the support of the TRIAD program, which Lt. Osley is this Department's representative.

Bicycle Helmet Grant

Town received 50 helmets from the Governor Highway Safety Bureau, and is available to residents of the Community. If you are in need of one please contact this Department.

Homeland Security Grant

This Department along with the other emergency services has applied for funding, and is awaiting approval.

Web Address

Sgt. Barstow continues the maintenance and updating of our site, which ishttp//police.hatfield.ma.us, this site also has e-mail link along with other valuable information such as sex offenders, enforcement efforts, and surveys, to name, a few which is updated on a regular basis.

In closing, I wish to express my sincere appreciation to all of the members of my Department, along with the members of all the Emergency Services, for their individual efforts in keeping our Town a great place to live. I also wish to express my thanks to all the other Boards, Departments, and Committees for their assistance to myself and other Officers of this Department. Most of all I want to extend my deep appreciation to each and every resident for your kind words of support. I know I can say thanks from all the Police officers for your support in the purchase of the new cruiser at the 04 Town Meeting. <u>UNITED</u> WE STAND

POLICE STAFF

Officers.		
Steven Berube	Christopher Butler	
Michael Hebert	Matthew Malo	
Charles Moore	Timothy Paciorek	
James Perrault	John Vey	
	Steven Berube Michael Hebert Charles Moore	

ZONING BOARD OF APPEALS

To the Citizens of Hatfield:

During the calendar year 2004, the Zoning Board of Appeals met for ten regularly scheduled meetings. Informal inquiries were made by property owners with the parties referred to the Building Inspector or the Planning Board for appropriate action.

The Board conducted hearings for the following requests:

- A request for determination that a lot is a Grandfathered Building Lot, or, in the alternative, a Variance from the terms of the Hatfield Zoning By-laws Section 4.3; Section 6.9. The applicant is Mark A. Tanner and the owner is Mary A. Savard. The property is located on Old Stage Road in Hatfield, Massachusetts and is Lot 32 on Assessor's Map 218-32. The property is presently zoned Outlying Residential.
- A variance from the terms of the Zoning By-laws, Section 4.3 (minimum frontage) to allow the property to be recognized as a building lot. The applicant is Karen Bridges and the owner of the property is Edward and Jean Michalowski. The property is located on Dwight St., Hatfield, Massachusetts and is Lot 44 on Assessor's Map 224. The property is presently zoned Residential.
- A request for variance from the terms of the Zoning By-laws, Section 4.3 (rear setback requirements) to permit the construction of a motel building closer to a lot line than is permitted. The applicant is Rajendra Patel and the property is located at 22 West Street, Hatfield, Massachusetts and is lot 21 on Assessor's Map 224.
- A request for a setback variance from the terms of the Hatfield Zoning By-laws Section 4.4.A. for the purpose of building an extension to an existing non-conforming structure. The applicant is The Food Bank of Western Mass. The property is located at 97 North Hatfield Road in Hatfield, Massachusetts and Lot 25 on Assessor's Map 211. This property is presently zoned Industrial.

The Zoning Board of Appeals holds regular meetings on the first Thursday of each month at 6:30 P.M. at Memorial Town Hall, except during July and August. The Board holds public hearings for appeals as required.

Respectfully submitted,

Bryan Nicholas, Chairman Kenneth Longstreeth, Clerk Michael Paszek, Member Larry Stoddard, Alternate Giles Desmond, Alternate

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EMERGENCY NUMBERS

EMERGENCY ONLY	
FIRE	911
POLICE	911
AMBULANCE	911
NON-EMERGENCY	
FIRE	247-9008
POLICE	247-0323
AMBULANCE	247-0489
STATE POLICE	586-1508
D.A.R.E. PROGRAM	247-DARE
ABUSE & RAPE CRISIS HOT LINE	733-7100
TOWN OFFICES	
MEMORIAL TOWN HALL, 59 MAIN STREET	247-9200
n n	247-9211
" " FAX MACHINE	247-5029
ACCOUNTANT	247-0495
ASSESSORS OFFICE	247-0322
BUILDING INSPECTOR	247-0491
BOARD OF HEALTH	247-0497
TOWN CLERK/TREASURER	247-0492
TOWN COLLECTOR	247-0496
COUNCIL ON AGING	247-9003
COUNCIL ON AGING MEAL SITE	247-0480
DPW DIRECTOR	247-0499
HIGHWAY DEPARTMENT, 10 STRAITS ROAD	247-5646
HOUSING AUTHORITY, 2 SCHOOL STREET	247-9202
PUBLIC LIBRARY, 35 MAIN STREET	247-9097
(HOURS: TUES. & THURS. 10 AM TO 3 PM	
WED. & FRI. 6 PM TO 9 PM	
SAT. 9 AM TO 1 PM) SCHOOL DEPARTMENT	
ELEMENTARY SCHOOL, 33 MAIN STREET	247-5010
SMITH ACADEMY, 34 SCHOOL STREET	247-5641
ADMINISTRATIVE ASST./SELECTMEN	247-0481
TRANSFER STATION, 6 STRAITS ROAD	247-5515
(HOURS: WED. 12 TO 5 PM & SAT. 8 AM TO 3 PM)	
VEHICLE MAINTENANCE MANAGER, 10 STRAITS ROAD	247-0498
WASTE WATER TREATMENT PLANT, 260 MAIN STREET	247-9844
WATER TREATMENT FACILITY, RESERVOIR ROAD	247-5222